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25 Attorneys for The Roman Catholic Archbishop of
26 San Francisco

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28 UNITED STATES BANKRUPTCY COURT
29 NORTHERN DISTRICT OF CALIFORNIA
30 SAN FRANCISCO DIVISION

31 In re Case No. 23-30564
32 THE ROMAN CATHOLIC ARCHBISHOP Chapter 11
33 OF SAN FRANCISCO,
34 Debtor and Date: December 4, 2025
35 Debtor in Possession. Time: 1:30 p.m.
36
37 Location: Via ZoomGov
38 Judge: Hon. Dennis Montali

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40 DECLARATION OF PAUL J. PASCUZZI IN SUPPORT OF SIXTH INTERIM
41 APPLICATION OF FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS
42 LLP FOR ALLOWANCE OF FEES AND REIMBURSEMENT OF EXPENSES AS
43 BANKRUPTCY COUNSEL FOR THE DEBTOR IN POSSESSION
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1 I, Paul J. Pascuzzi, declare:

2 1. I am an attorney duly licensed to practice law in the State of California and a partner
3 with Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP (“FFWPR”), the attorneys for The
4 Roman Catholic Archbishop of San Francisco, a California corporation sole, the debtor and debtor
5 in possession herein (the “Debtor”). If called as a witness, I would and could testify competently
6 to the matters stated herein.

7 2. I have been a partner of FFWPR since January 1, 1999. As such, I have personal
8 knowledge of my firm’s billing policies and practices. I have read the accompanying sixth interim
9 application of Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP for allowance of attorneys’
10 fees and reimbursement of expenses (the “Application”), and to the best of my knowledge, all
11 statements are true and correct.

12 3. During the approximately four-month period of June 1, 2025, through and including
13 September 30, 2025 (the “Application Period”), FFWPR billed the Debtor for legal services in the
14 sum of \$186,252.00. The services performed by FFWPR during this case have been categorized
15 into task billing categories. A list of the categories used for coding and the amounts calculated for
16 each category during the Application Period is as follows:

CATEGORY	HOURS	FEES
Case Administration	5.30	\$2,676.00
Relief from Stay/Adequate Protection Proceedings	63.40	\$31,660.00
Meetings of and Communications with Creditors	23.00	\$13,785.00
Fee/Employment Applications	94.60	\$24,771.00
Other Contested Matters	29.60	\$13,085.00
Business Operations	1.20	\$690.00
Claims Administration and Objections	2.40	\$1,040.00
Plan and Disclosure Statement	1.40	\$690.00
General Bankruptcy Advice/Opinions	99.30	\$59,580.00
Settlement/Non-Binding ADR	41.10	\$20,040.00
Pleadings	9.00	\$5,400.00

CASE NO. 23-30564
DEC ISO SIXTH INTERIM FEE APPLICATION

CATEGORY	HOURS	FEES
Document Production	0.90	\$540.00
Appellate Motions and Submissions	23.20	\$12,295.00
Totals	394.40	\$186,252.00

4. The professionals in this case have taken steps to ensure there has been no improper
 5 duplication of efforts on services rendered. Certain professionals participate in a weekly
 6 coordination call to allocate tasks. Depending on expertise, availability and strategy, certain tasks
 7 are allocated to FFWPR and others to Sheppard Mullin. Generally, FFWPR has served as general
 8 bankruptcy counsel, and the Sheppard Mullin firm has handled the extensive discovery, with the
 9 assistance of special litigation counsel. At times there will be tasks that FFWPR and Sheppard
 10 Mullin lawyers both work on when overall case strategy is impacted, or other circumstances make
 11 that beneficial to the Debtor and estate. FFWPR has handled the monthly fee notices and interim
 12 fee applications for all the professionals other than Sheppard Mullin and TransPerfect (FFWPR has
 13 taken over preparation of TransPerfect's fee application starting with TransPerfect's third interim
 14 application being filed concurrently herewith), which is reflected in the Fee/Employment
 15 Applications category. In all, the Debtor's professional team has been working toward the goal of
 16 getting to mediation.

17
 18 5. The firm did not charge for 9.90 hours of work with a value of \$5,652.50.
 19 Additionally, the firm wrote down work with a value of \$11,567.80, which is not shown on the
 20 bills, for a total of \$17,220.30. The blended hourly rate based on the billed hours is \$472.24. This
 21 is a very reasonable rate for a case as complex and difficult as the present Case.

22
 23 6. For the Court's convenience, attached hereto as **Exhibit A** is a true and correct copy
 24 of FFWPR's chronological billing statements. A true and correct copy of FFWPR's ABA Task
 25 Summary Billing Report for the period covered by the Application is attached hereto as **Exhibit B**
 26 and is incorporated herein by reference. To the best of my knowledge, information, and belief, the
 27 time records referenced in the attached billing statements accurately reflect the actual time spent
 28 by the various timekeepers in performing the described legal services in this case.

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CASE NO. 23-30564
 DEC ISO SIXTH INTERIM FEE APPLICATION

1 7. Attached hereto as ***Exhibit C*** is a summary of customary and comparable
2 compensation prepared by FFWPR describing the blended hourly rates of the various categories of
3 timekeepers that provided services to the Debtor during the Application Period. The summary
4 gives defined terms used in this exhibit the same meanings ascribed to them in ¶ C.3 of the UST
5 Guidelines.

6 8. Attached hereto as ***Exhibit D*** is a copy of the “Attorney Fee Budget” agreed upon
7 by and between the Debtor and FFWPR. This exhibit also includes a comparison of budgeted to
8 actual fees sought during the Application Period. FFWPR is not submitting a detailed staffing plan
9 or summary of fees and hours budgeted compared to fees and hours billed for each project category
10 as this information is privileged and confidential.

11 9. During the Application Period, FFWPR incurred actual and necessary expenses in
12 the amount of \$2,319.37 as follows:

Category	Total
Out-of-Town Travel (Mediation)	\$2,016.23
Online Legal Research	\$302.45
Postage	\$0.69
Total Expenses	\$2,319.37

18 10. A true and correct copy of FFWPR’s Expense Report for the period covered by the
19 application is attached hereto as ***Exhibit E*** and is incorporated herein by this reference.

20 11. This is FFWPR’s sixth interim fee motion. The Court’s order on FFWPR’s first
21 interim fee application allowed interim payment of fees in the amount of \$308,251.00 and costs
22 incurred in the amount of \$3,212.76 for the period of August 21, 2023, through January 31, 2024
23 [ECF No. 618]. The Court’s order on FFWPR’s second interim fee application allowed interim
24 payment of fees in the amount of \$156,094.00 and costs incurred in the amount of \$99.08 for the
25 period of February 1, 2024, through May 31, 2024 [ECF No. 794]. The Court’s order on FFWPR’s
26 third interim fee application allowed interim payment of fees in the amount of \$136,940.50 and
27 costs incurred in the amount of \$800.90 for the period of June 1, 2024, through and including
28 September 30, 2024 [ECF No. 939]. The Court’s order on FFWPR’s fourth interim fee application

1 allowed interim payment of fees in the amount of \$125,128.00 (after Fee Examiner reduction of
2 \$162.50) and costs incurred in the amount of \$1,684.80 for the period of October 1, 2024 through
3 and including January 31, 2025 [ECF No. 1164]. The Court's order on FFWPR's fifth interim fee
4 application allowed interim payment of fees in the amount of \$214,196.00 (after Fee Examiner
5 reduction of \$1,000.00) and costs incurred in the amount of \$3,474.30 for the period of February
6 1, 2025 through and including May 31, 2025 [ECF No. 1335]. FFWPR received a retainer
7 prepetition from the Debtor, of which \$92,570.51 remained on the Petition Date. The Debtor has
8 paid FFWPR the fees and costs allowed by the first, second, third, fourth and fifth interim fee orders
9 from the retainer and payments from the Debtor. The retainer balance as of September 30, 2025,
10 was \$0.00.

11 12. With respect to the fees and costs requested by this sixth interim fee motion,
12 pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and
13 Expenses on a Monthly Basis [ECF No. 212], FFWPR has filed and served fee notices for June
14 2025 [ECF No. 1267], July 2025 [ECF No. 1298], August 2025 [ECF No. 1358], and September
15 2025 [ECF No. 1406]. No objections were received with respect to the June through September
16 2025 notices, although the deadline for objections to the September notice has not yet passed as of
17 the filing of this Application. Thus, FFWPR has received payments in the amount of \$99,506.00
18 in fees and \$1,529.39 in costs from the Debtor, allowed by the monthly fee notices for June 2025,
19 July 2025, and August 2025, such that it has been paid 80% of fees and 100% of costs for the
20 outstanding fees for that period. No payments have yet been received for September 2025 as of the
21 filing of this application. The unpaid 20% holdback together with the September fees and costs
22 total \$87,535.98.

23 13. With respect to Bankruptcy Rule 2016(b), FFWPR has not entered into any
24 agreement, express or implied, with any other party-in-interest, including the Debtor, any creditors,
25 or any representative of them, or with any attorney or accountant for such party-in-interest for the
26 purpose of fixing fees or other compensation to be paid for services rendered or expenses incurred
27 in connection with this case, and no agreement or understanding exists between me and any other
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1 person for the sharing of the compensation to be received for services rendered in, or in connection
2 with, this case.

3 14. I certify that to the best of my knowledge FFWPR has complied with the U.S.
4 Trustee's guidelines ("U.S. Trustee Guidelines").

5 15. I certify that: (a) I have read the Application; (b) to the best of my knowledge,
6 information and belief, formed after reasonable inquiry, the compensation and expense
7 reimbursement sought is in conformity with the Court Guidelines, except as may be specifically
8 noted in the Application or this Declaration; and (c) the compensation and expense reimbursement
9 requested are billed at rates, in accordance with practices, no less favorable than those customarily
10 employed by my firm and generally accepted by the my firm's clients.

11 16. With respect to the identity of the billers, the billing includes DLP, ASK, BLJ, and
12 LNL, staff members who billed to this matter. DLP, Denise Pascuzzi, is a legal assistant at FFWPR
13 and assisted with drafting pleadings as needed in this case. Her billing rate during the period
14 covered by this Application was \$125 per hour. ASK, Allison S. Kieser, is a legal assistant at
15 FFWPR and assisted with drafting pleadings as needed in this case. Her billing rate during the
16 period covered by this Application was \$105 per hour. BLJ, Brenda L. Jennings, is a legal assistant
17 at FFWPR and assisted with drafting pleadings as needed in this case. Her billing rate during the
18 period covered by this Application was \$105 per hour.

19 17. With respect to Project Billing, our firm changed billing programs in the last few
20 years from Time Slips to Bill4Time. Bill4Time utilizes the ABA Model codes for bankruptcy, and
21 each code has a description which is set forth in the Application for the Court's and parties'
22 convenience. We believe that the below described task codes comply with the U.S. Trustee
23 Guidelines and set forth below are some additional descriptions for how FFWPR has attempted to
24 move specific billings into task codes while preparing this fee Application.

25 a. The B110 "Case Administration" task code under the ABA model codes
26 includes, in addition to normal case administration matters, coordination and compliance matters,
27 including preparation of statement of financial affairs, schedules, list of contracts, United States
28 Trustee interim statements and operating reports; contacts with the United States Trustee, and

1 general creditor inquiries. In the past, FFWPR had a separate task code for “schedules and SOFA”
2 and monthly operating reports (“MOR”). If the Court requires a breakout of the billings for
3 schedules/SOFA and for MORs, Counsel will comply.

4 b. The B140 “Relief from Stay/Adequate Protection Proceedings” was used for
5 matters relating to termination or continuation of automatic stay under 362 and motions for
6 adequate protection.

7 c. The B150 “Meetings of and Communications with Creditors” task code was
8 used for preparing for and attending the conference of creditors, the 341(a) meeting and other
9 creditors’ committee meetings.

10 d. The B160 “Fee/Employment Applications” task code under the ABA model
11 includes both fee application time and employment application time. Previously FFWPR had
12 separate codes for fee applications and employment applications. If the Court requires these tasks
13 listed separately, Counsel will comply.

14 e. The B170 “Fee/Employment Objections” task code under the ABA model
15 includes review of and objections to the employment and fee applications of others.

16 f. The B190 “Other Contested Matters” task code under the ABA model
17 includes analysis and preparation of all other motions, opposition to motions and reply memoranda
18 in support of motions.

19 g. The B210 “Business Operations” task code under the ABA model includes
20 issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant
21 issues, and other similar problems.

22 h. The B310 “Claims Administration and Objections” task code under the ABA
23 model includes specific claim inquiries; bar date motions; analyses, objections, and allowances of
24 claims.

25 i. The B320 “Plan and Disclosure Statement” task code under the ABA model
26 includes formulation, presentation, and confirmation; compliance with the plan confirmation order,
27 related orders and rules; disbursement and case closing activities, except those related to the
28 allowance and objections to allowance of claims.

j. The B410 “General Bankruptcy Advice/Opinions” task code under the ABA model includes analysis, advice and/or opinions regarding potential bankruptcy related issues, where no bankruptcy case has been filed.

k. The L160 “Settlement/Non-Binding ADR” task code under the UTBMS model includes planning/participation in settlement discussions/conferences; implementation of settlement; pursuing mediation; travel to/from mediation; attend mediation; pre-litigation demand letters; research settlement; communications regarding settlement/mediation/ADR.

1. The L320 “Document Production” task code under the UTBMS model includes developing, responding to, objecting to, and negotiating document requests, including the mandatory meet-and-confer sessions to resolve objections. It also includes identifying documents for production, reviewing documents for privilege, effecting production, and preparing requested privilege lists; drafting responses to request to produce; subpoenas and reviewing subpoenaed documents.

m. The L510 “Appellate Motions and Submissions” task code under the UTBMS model includes researching issues related to the appeal, preparing and reviewing motions and other filings for the appellate court, drafting and filing responses to motions, arguing motions and other filings in court, preparing and filing a Notice of Appeal, and designating the appellate record, which includes the documents from the lower court.

18. In accordance with UST Guidelines for Large Cases, FFWPR prepared budgets and staffing plans for period during the application which were reviewed with and approved by the Debtor.

19. As required by the UST Large Case guidelines, FFWPR provides the following:

a. FFWPR did not agree to any variations from, or alternatives to, its standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period.

b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the

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1 reasons for the variation with the client? No, the fees requested were substantially under the fees
2 budgeted for the time period.

3 c. Have any of the professionals included in this fee application varied their
4 hourly rate based on the geographic location of the bankruptcy case? No.

5 d. Does the fee application include time or fees related to reviewing or revising
6 time records or preparing, reviewing, or revising invoices? No.

7 e. Does this fee application include time or fees for reviewing time records to
8 redact any privileged or other confidential information? Some time was incurred to double check
9 all billing statements of all professionals (other than Sheppard Mullin) for survivor names. This
10 service is out of respect for the privacy of the survivors, which FFWPR submits is a proper double
11 check and expense of estate resources.

12 20. FFWPR notes that the time it spent on its own first interim fee application complied
13 with this Court's Guidelines for Compensation and Expense Reimbursement for Professionals and
14 Trustees at I (6). The total amount of FFWPR's second interim fee application was \$156,193.08.
15 The amount spent on preparation of FFWPR's second interim fee application was \$6,324.50, which
16 did not exceed the five percent guideline. The total amount of FFWPR's third interim fee
17 application is \$137,345.50. The amount spent on preparation of FFWPR's third interim fee
18 application was approximately \$5,500.00, which does not exceed the five percent (5%) guideline.
19 The total amount of FFWPR's fourth interim fee application was \$125,290.50. The amount spent
20 on preparation of FFWPR's fourth interim fee application was approximately \$5,000.00, which did
21 not exceed the five percent (5%) guideline. The amount spent on preparation of FFWPR's fifth
22 interim fee application was approximately \$5,000.00, which did not exceed the five percent (5%)
23 guideline. Likewise, the total amount of fees requested by this sixth interim fee application is under
24 \$5,000.00, which also does not exceed the five percent (5%) guideline.

25 21. The fee application does include rate increases since retention: FFWPR hourly rates
26 were adjusted effective February 2024 by the filing of an appropriate notice at ECF No. 402 and
27 January 1, 2025 by the notice at ECF No. 928.

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CASE NO. 23-30564
DEC ISO SIXTH INTERIM FEE APPLICATION

22. I respectfully submit that all the billings and expenses have been reasonable and necessary in this case and respectfully request that they be approved.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on October 21, 2025, at Sacramento, California.

Paul J. Pascuzzi

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Exhibit A

Invoices

CASE NO. 23-30564
DEC ISO SIXTH INTERIM FEE APPLICATION

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP
500 Capitol Mall, Suite 2250
Sacramento, CA 95814



Archdiocese of San Francisco

Paula Carney
The Roman Catholic Archbishop of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Email: [REDACTED]

Invoice 14090

Date	Jul 07, 2025
Terms	
Service Thru	Jun 30, 2025

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
06/02/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call from other diocesan counsel re case issues (.1). Prepare for client team call (.3). Attend same (1.2). Email to client team re tolling agreements for avoidance actions (.2).	1.80	\$ 600.00/hr	\$ 1,080.00
06/02/2025	PJP	B190 - Other Contested Matters: Email from mediator Gallagher re invoice, email to M. Cottrell re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/02/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to O. Katz, B. Weinstein re insurance issues and client approvals (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/02/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review committee email re stay stip re high schools, review proposed revisions (.2). Email to client team re same (.2). Email to counsel for high schools re same (.1).	0.50	\$ 600.00/hr	\$ 300.00
06/02/2025	PJP	B150 - Meetings of and Communications with Creditors: Email to R. Charles, K. Rios re tolling agreement re parishes (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/03/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with committee counsel (.3). Attend same (.3).	0.60	\$ 600.00/hr	\$ 360.00

06/03/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to O. Katz, B. Weinstein, P. Gaspari re insurance issues (.1). Email from P. Carney re tolling agreements, consider strategy re same (.2). Revise exhibit list for same (.2). Follow up to committee counsel call with O. Katz (.1). Emails from and to P. Carney re mediation issues (.2). Emails from and to A. Cottrell re case strategy and legal analysis, consider strategy (.3)	1.10	\$ 600.00/hr	\$ 660.00
06/03/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to G. Greenwood re tolling stipulation revisions (.2). Emails to and from counsels for parties to tolling agreement re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
06/03/2025	JER	B150 - Meetings of and Communications with Creditors: Review emails from interested party/creditor and follow up regarding same.	0.10	\$ 525.00/hr	\$ 52.50
06/04/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails to and from G. Greenwood re tolling stipulation and order approval (.2). Email to S. Williamson, R. Michelson, F. Elsasser re tolling stipulation (.1).	0.30	\$ 600.00/hr	\$ 180.00
06/04/2025	PJP	B160 - Fee/Employment Applications: Email to client re no objections to April fee notices (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/04/2025	BJ	B160 - Fee/Employment Applications: Prepared draft of Weintraub's May Monthly Fee Statement (.1.6); review of invoices for survivor information (.6).	2.20	\$ 105.00/hr	\$ 231.00
06/05/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails to G. Greenwood re tolling agreement (.2). Emails from F. Elsaesser re tolling agreement (.1).	0.30	\$ 600.00/hr	\$ 180.00
06/05/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with O. Katz re case status, strategy, mediation (.4). Call with B. Weinstein re insurance issues and strategy (.2).	0.60	\$ 600.00/hr	\$ 360.00
06/05/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to D. Zamora re stipulation for stay extension re high schools (.1). Email from B. Lewis re schedule 1 to stay stip for high schools, review schedule (.2). Revise stip and email to G. Greenwood re same (.2). Email to High Schools counsel re review of stay stip (.2).	0.70	\$ 600.00/hr	\$ 420.00
06/05/2025	BJ	B160 - Fee/Employment Applications: Prepare draft FFWPR May Monthly Fee Statement (.5); review invoice for survivor information (.2).	0.70	\$ 105.00/hr	\$ 73.50
06/06/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call from P. Gaspari re case issues, consider strategy re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/06/2025	JER	B160 - Fee/Employment Applications: Review and revise Notice Re TransPerfect Monthly Invoices (including catchup).	0.40	\$ 525.00/hr	\$ 210.00

06/08/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider strategy for case status, issues, and mediation (.7). Email to client team re same (.1). Review other diocesan case status for relevant similar issues (shared) (.3).	1.10	\$ 600.00/hr	\$ 660.00
06/08/2025	PJP	B310 - Claims Administration and Objections: Emails from and to C. Rouse re Castro settlement (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/09/2025	PJP	B310 - Claims Administration and Objections: Call with C. Rouse re potential settlement of Castro (.2). Email to B. Lewis at Weintraub re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
06/09/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from O. Katz, J. Schulman re case issues, mediation, consider strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/10/2025	MEK	B160 - Fee/Employment Applications: Review of weintraub monthly fee statement for survivor information redactions (.2)	0.20	\$ 350.00/hr	\$ 70.00
06/10/2025	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.3). Attend same (.8). Follow up call with W. Weitz re same (.2). Email to insurers re insurer share of Gallagher mediation invoice (.2).	1.50	\$ 600.00/hr	\$ 900.00
06/10/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly committee counsel call (.3). Attend same (.2).	0.50	\$ 600.00/hr	\$ 300.00
06/10/2025	PJP	L210 - Pleadings: Committee Adversary: Email to Sheppard team re notice of appearance, strategy on appearance and preserving arguments (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/10/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review caselaw re stay extension motion (shared) (.5).	0.50	\$ 600.00/hr	\$ 300.00
06/11/2025	MEK	B190 - Other Contested Matters: Draft Motion to Approve Settlement Agreement With Family (2.4); Continue drafting the same (1.8); Review and revise the same for forwarding to P. Pascuzzi (1.2); Email (detailed) to P. Pascuzzi re: the same (.2)	5.60	\$ 350.00/hr	\$ 1,960.00
06/11/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to Sheppard Committee complaint litigation team re case strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/11/2025	PJP	L210 - Pleadings: Committee adversary: Review and revise notice of appearance without waiving any rights (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/12/2025	PJP	B190 - Other Contested Matters: Review and revise motion to approve settlement and related documents, consider issues re same (.7). Emails to and from D. Zamora re same (.2). Further revisions to motion and related documents re same (.5).	1.40	\$ 600.00/hr	\$ 840.00
06/12/2025	PJP	L210 - Pleadings: Committee adversary: Review and revise notice of special appearance, consider issues on not waiving rights (.2). Emails to and from Sheppard litigation team re same (.2).	0.40	\$ 600.00/hr	\$ 240.00

06/12/2025	MEK	B190 - Other Contested Matters: Review of P. Pascuzzi revisions to motion to approve settlement agreement (.1); Email (detailed) to P. Pascuzzi re: the same (.3)	0.40	\$ 350.00/hr	\$ 140.00
06/12/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Draft agenda for client team call (.4). Email to client team re opposition to stay extension motion (.1).	0.50	\$ 600.00/hr	\$ 300.00
06/12/2025	MEK	B160 - Fee/Employment Applications: Review of Blank Rome invoice for redactions (survivors) and approve the same (.2)	0.20	\$ 350.00/hr	\$ 70.00
06/13/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review cash analysis, mediation strategy, consider issues and strategy (.4). Prepare for client team call (.2). Attend same (1.1). Brief review CYP Annual Report on child protection in Catholic Church, consider issues (.3). Email to client team re same (.2).	2.20	\$ 600.00/hr	\$ 1,320.00
06/13/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call with committee counsel re stay extension motion issues, B. Weinstein, J. Schulman (shared) (.2). Review filed stipulation re stay on high school cases, email to client team re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
06/13/2025	PJP	B150 - Meetings of and Communications with Creditors: Email to L. Linsky (SHCP) and R. Harris (other three high schools) re stip to stay cases as to high schools (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/14/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to P. Carney re settlement of post petition claim (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/16/2025	PJP	L320 - Document Production: Email to T. Karcher re BRG data breach (shared) (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/16/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Attend diocesan attorney call re relevant similar case issues (shared) (.4).	0.40	\$ 600.00/hr	\$ 240.00
06/17/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for committee weekly call (.2). Attend same (.4).	0.60	\$ 600.00/hr	\$ 360.00
06/17/2025	JER	B160 - Fee/Employment Applications: Emails with Transperfect regarding payment issues.	0.20	\$ 525.00/hr	\$ 105.00
06/17/2025	PJP	B190 - Other Contested Matters: Prepare for professionals team call (.4). Attend same (.3).	0.70	\$ 600.00/hr	\$ 420.00
06/17/2025	JER	B160 - Fee/Employment Applications: Review schedule for 5th Interim Fee Applications. Email to PJP regarding same.	0.20	\$ 525.00/hr	\$ 105.00
06/18/2025	ASK	B160 - Fee/Employment Applications: Begin drafting Blank Rome fee application.	3.20	\$ 105.00/hr	\$ 336.00

06/18/2025	JER	B160 - Fee/Employment Applications: Review dates and deadlines and determine schedule for 5th Interim Fee Applications. (.2). Email to ADSF Professionals regarding preparation and coordination of interim fee applications. (.4). Telephone call and email with B. Jennings re preparation of Fee Applications. (.3). Emails with P. Gaspari and BJ regarding new additions for Weintraub fee application. (.2). Emails with J. Kim re preparation of fee applications. (.1)	1.20	\$ 525.00/hr	\$ 630.00
06/18/2025	JER	B160 - Fee/Employment Applications: Emails with BJ and J. Kim re preparation of Monthly fee notices	0.20	\$ 525.00/hr	\$ 105.00
06/18/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call from O. Katz re case status, strategy and mediation (.4).	0.40	\$ 600.00/hr	\$ 240.00
06/18/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review and revise reply re stay extension, consider issues re same (2.4). Review revised reply, consider issues re same (.4).	2.80	\$ 600.00/hr	\$ 1,680.00
06/19/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to team on reply brief re stay extension motion (.2). Emails from and to O. Katz re same (.2). Prepare for hearing on stay extension motion (3.9). Emails from and to D. Zamora re certain cases on list for stay extension, consider strategy re same (.2).	4.50	\$ 600.00/hr	\$ 2,700.00
06/19/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with P. Califano (Seminary) re case status and strategy (.3).	0.30	\$ 600.00/hr	\$ 180.00
06/19/2025	PJP	B150 - Meetings of and Communications with Creditors: Email to G. Greenwood, B. Michaels are high schools stay stip and order, stip re stay extension deadlines, review file re status of same (.3). Email from G. Greenwood re same (.1).	0.40	\$ 600.00/hr	\$ 240.00
06/19/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review Albany case developments relevant to this case, email to client team re same (shared) (.3). Call to O. Katz re case issues (.1). Draft agenda for client team call (.3).	0.70	\$ 600.00/hr	\$ 420.00
06/19/2025	PJP	B160 - Fee/Employment Applications: Review Omni May invoice, email to M. Flanagan re same (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/20/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.2). Attend same (.3).	0.50	\$ 600.00/hr	\$ 300.00
06/20/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call with D. Zamora, M. Silver re stay extension motion issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/21/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Draft term sheet for potential mediation proposal (1.1). Email to client team re same (.2).	1.30	\$ 600.00/hr	\$ 780.00

06/23/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Prepare for hearing on stay extension (.4). Attend call with O. Katz, A. Cottrell re same (1.0). Further prepare for hearing on stay extension motion (1.8).	3.20	\$ 600.00/hr	\$ 1,920.00
06/23/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with client team re mediation and case strategy (1.2). Emails from and to P. Gaspari, O. Katz, B. Weinstein re mediation issues (.1). Call with them re same (.2). Call to and from P. Carney re same (.2).	1.70	\$ 600.00/hr	\$ 1,020.00
06/23/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to L. Linsky (SHCPHS) and C. Johnson (CASC) re case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/23/2025	PJP	L160 - Settlement/Non-Binding ADR: Travel to SF from Sacramento for mediation (1.7) (no charge)	1.70	\$ 0.00/hr	No Charge
06/24/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for mediation (.4). Attend same (7.2). Travel from SF to Sacramento (2.6) (no charge).	7.60	\$ 600.00/hr	\$ 4,560.00
06/25/2025	ASK	B160 - Fee/Employment Applications: Draft Blank Rome Weinstein declaration (.6); Summerhays declaration (.2); and Order (.3).	1.10	\$ 105.00/hr	\$ 115.50
06/25/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to B. Michael re mediation, call with her re same (.2). Call from P. Califano (Seminary) re case status, stay extension motion (.4).	0.60	\$ 600.00/hr	\$ 360.00
06/25/2025	BJ	B160 - Fee/Employment Applications: Prepare draft fee application for FFWPR (1.3); prepared draft PJP declaration (.6); prepare draft of Summerhays declaration (.2)	2.10	\$ 105.00/hr	\$ 220.50
06/25/2025	JER	B160 - Fee/Employment Applications: Email to Committee Counsel regarding scheduling interim fee applications.	0.20	\$ 525.00/hr	\$ 105.00
06/25/2025	JER	B160 - Fee/Employment Applications: Review and revise FFWPR interim fee application.	1.30	\$ 525.00/hr	\$ 682.50
06/26/2025	PJP	B150 - Meetings of and Communications with Creditors: Email to R. Michelson (Catholic Charities) re stay extension motion status (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/26/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review updates in other diocesan cases including Oakland committee renewed motion for relief from stay (shared) (.4). Emails from and to P. Carney re court hearings (.1). Consider case strategy, outstanding items, mediation strategy (.7). Draft agenda for client team call (.3). Call with other diocesan counsel re case relevant issues (shared) (.4). Review email from committee counsel re real estate valuations and report, consider strategy (.2). Email to client team re same (.1).	2.20	\$ 600.00/hr	\$ 1,320.00

06/26/2025	JER	B160 - Fee/Employment Applications: Emails with Committee Counsel and J. Kim regarding interim fee applications. (.2). Emails with BJ and PJP regarding same. (.1). Direct revisions to interim fee applications. (.1)	0.40	\$ 525.00/hr	\$ 210.00
06/26/2025	JER	B160 - Fee/Employment Applications: Revise FFWPR fee application. (.9). Draft PJP Declaration in support of fee application. (.1). Emails with BJ regarding revisions and preparation of application. (.1)	1.10	\$ 525.00/hr	\$ 577.50
06/26/2025	JER	B160 - Fee/Employment Applications: Review deadline for Quarterly OCP Report. Email to D. Greenblat regarding preparation of OCP worksheet. (.1). Review and analysis of Quarterly OCP Report worksheet and compliance with Order re OCP's. (.2). Emails with Client Team regarding same. (.2). Direct preparation of Quarterly OCP Report. (.1)	0.60	\$ 525.00/hr	\$ 315.00
06/26/2025	BJ	B160 - Fee/Employment Applications: Begin preparation of the the fee application for WT.	1.50	\$ 105.00/hr	\$ 157.50
06/27/2025	PJP	B190 - Other Contested Matters: Emails from and to N. Lima re insurer share of mediator fees payment (.2).	0.20	\$ 600.00/hr	\$ 120.00
06/27/2025	PJP	L320 - Document Production: Call to T. Karcher re BRG data breach (.3). Follow up email to T. Karcher re same (.1).	0.40	\$ 600.00/hr	\$ 240.00
06/27/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call re case strategy and status (.2). Attend same (.7).	0.90	\$ 600.00/hr	\$ 540.00
06/27/2025	MEK	B110 - Case Administration: Email to B. Whitaker (Omni) re: updated limited service list (.1)	0.10	\$ 350.00/hr	\$ 35.00
06/27/2025	PJP	B150 - Meetings of and Communications with Creditors: Call from R. Michelson (Catholic Charities) re case status (.5).	0.50	\$ 600.00/hr	\$ 300.00
06/27/2025	JER	B160 - Fee/Employment Applications: Finalize Quarterly Ordinary Course Professionals Repot. (.3). Multiple emails with AK and Court Notice regarding same. (.1)	0.40	\$ 525.00/hr	\$ 210.00
06/27/2025	PJP	L160 - Settlement/Non-Binding ADR: Email to mediators re meeting on July 10 for released case selection (.1).	0.10	\$ 600.00/hr	\$ 60.00
06/27/2025	JER	B160 - Fee/Employment Applications: Review and revise PJP Declaration re FFWPR fee application. (.5). Review and revise FFWPR interim application. (.1) Review and revise Notice of Hearing. (.1). Emails with BJ and DP regarding application. (.1)	0.80	\$ 525.00/hr	\$ 420.00
06/27/2025	BJ	B160 - Fee/Employment Applications: Continue preparation of the the fee application for WT.	1.80	\$ 105.00/hr	\$ 189.00
06/30/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on stay extension motion strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00

06/30/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for call with O. Katz re case issues and strategy, mediation (.3). Attend same (.5).	0.80	\$ 600.00/hr	\$ 480.00
06/30/2025	ASK	B160 - Fee/Employment Applications: Review calculations for Weintraub ABA category and attorney fee app amount breakdowns.	2.60	\$ 105.00/hr	\$ 273.00
06/30/2025	MEK	B110 - Case Administration: Email to B. Whitaker re: limited service list (.1); Email from B. Whitaker re: limited service and review and approve the same for filing (.1)	0.20	\$ 350.00/hr	\$ 70.00
06/30/2025	BJ	B160 - Fee/Employment Applications: Prepare fee application for TransPerfect (1.7); prepare D. Brill declaration (.6); prepare Summerhays declaration (.2).	2.50	\$ 105.00/hr	\$ 262.50

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
06/24/2025	FA	Travel for Paul J. Pascuzzi to San Francisco for mediation. Hotel - \$501.42 Parking - \$91.00 Tolls - \$8.00 Milage roundtrip - \$119.00	\$ 619.42
06/30/2025	FA	Postage - June 2025	\$ 0.69
06/30/2025	FA	Lexis Online Research -June 2025	\$ 10.66

Total Hours	82.20 hrs
Total Biller	\$ 37,331.00
Total Expenses	\$ 630.77
Total Invoice Amount	\$ 37,961.77
Previous Balance	\$ 124,499.54
06/17/2025 Payment - Trust Account A payment has been transferred from the Trust Account	(\$47,677.56)
Balance (Amount Due)	\$ 114,783.75

Trust Account Summary

Billing Period: 06/02/2025 - 07/07/2025

Matters: Archdiocese of SF - Post Petition

Total Deposits	Total Disbursements	Current Balance		
\$47,677.56	\$47,677.56	\$0.00		
Date	Transaction	Deposit	Disbursement	Balance
06/13/2025	Received From-Archdiocese of San Francisco	\$47,677.56		\$47,677.56
06/17/2025	Applied to invoice #13994		\$47,677.56	\$0.00

User Hours Summary

Billing Period: 06/02/2025 - 06/30/2025

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	49.00	\$ 600.00	\$ 29,400.00
Paul J Pascuzzi	1.70	\$ 600.00	\$ 0.00
Jake E Rios	7.10	\$ 525.00	\$ 3,727.50
Allison Kieser	6.90	\$ 105.00	\$ 724.50
Brenda Jennings	10.80	\$ 105.00	\$ 1,134.00
Mikayla E Kutsuris	6.70	\$ 350.00	\$ 2,345.00

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP
500 Capitol Mall, Suite 2250
Sacramento, CA 95814



Archdiocese of San Francisco

Paula Carney
The Roman Catholic Archbishop of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Email: [REDACTED]

Invoice 14147

Date	Aug 12, 2025
Terms	
Service Thru	Jul 31, 2025

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
07/01/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to attorney group re professionals call, strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/01/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review financial information for mediation strategy, consider issues re same (.2). Email to M. Flanagan, D. Greenblatt, O. Katz re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
07/01/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to K. Rios (parishes), G. Greenwood (committee) re parish list for committee complaint, consider issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/01/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with committee counsel (.2). Attend same (.2).	0.40	\$ 600.00/hr	\$ 240.00
07/01/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review and revise draft proposed stip and orders re stay extension motion (.5). Email to client team re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
07/01/2025	DP	B160 - Fee/Employment Applications: Update numbers on fee application (.3) and PJP declaration (.2)	0.50	\$ 125.00/hr	\$ 62.50
07/01/2025	JER	B160 - Fee/Employment Applications: Email to BJ and AK re preparation of FFWPR fee application.	0.10	\$ 525.00/hr	\$ 52.50
07/02/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari, O. Katz, J. Schulman, B. Weinstein re case strategy, mediation (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/02/2025	PJP	B160 - Fee/Employment Applications: Review and revise FFWPR fee app, Pascuzzi declaration (.4).	0.40	\$ 600.00/hr	\$ 240.00

07/02/2025	BJ	B160 - Fee/Employment Applications: Complete draft of the Weintraub fee application (2.1); and P. Gaspari declaration (1.1).	3.20	\$ 105.00/hr	\$ 336.00
07/02/2025	JER	B160 - Fee/Employment Applications: Email to W. Weitz re GlassRatner interim fee application.	0.10	\$ 525.00/hr	\$ 52.50
07/03/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email from B. Weinstein re case issues, status and strategy (.1).	0.10	\$ 600.00/hr	\$ 60.00
07/03/2025	JER	B160 - Fee/Employment Applications: Review and revise TransPerfect Fee Application, including special revisions to address prior periods and special expenses. (.6). Review and revise Brill Declaration in support of TP fee application. (.3) Emails with TransPerfect regarding same. (.2). Email to BJ regarding revisions to TP fee application. (.2)	1.30	\$ 525.00/hr	\$ 682.50
07/03/2025	JER	B160 - Fee/Employment Applications: Emails with BJ regarding completing FFWPR Fee application. (.2)	0.20	\$ 525.00/hr	\$ 105.00
07/03/2025	BJ	B160 - Fee/Employment Applications: Complete draft BlankRome 3rd interim fee application (1.2); and declaration of B. Weinstein (.6).	1.80	\$ 105.00/hr	\$ 189.00
07/04/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review relevant pleadings in other diocesan chapter 11 cases, San Diego motion to dismiss, consider strategy on relevant similar issues (shared) (.4). Email to professionals team re same (.1).	0.50	\$ 600.00/hr	\$ 300.00
07/07/2025	JER	B160 - Fee/Employment Applications: Review and revise Weintraub interim fee application. (.8). Review and revise P. Gaspari Declaration in support of Weintraub fee application. (.5). Emails with BJ regarding revisions to WT Fee Application. (.2) Email with P. Gaspari regarding revisions to WT Fee Application. (.2)	1.70	\$ 525.00/hr	\$ 892.50
07/07/2025	JER	B160 - Fee/Employment Applications: Emails with W. Weitz regarding BRiley interim fee application. (.3). Emails with BJ regarding BRiley interim fee application. (.1)	0.40	\$ 525.00/hr	\$ 210.00
07/07/2025	JER	B160 - Fee/Employment Applications: Review and revise Blank Rome interim fee application. (.6). Review and revise Weinstein Dec re Blank Rome interim fee application. (.4). Emails with BJ regarding Blank Rome interim fee application. (.2)	1.20	\$ 525.00/hr	\$ 630.00
07/07/2025	JER	B160 - Fee/Employment Applications: Emails with PJP and D. Greenblat regarding timing, coordination and reporting interim fee payments re fee motions. (.2). Emails with BJ regarding preparation of multiple fee applications. (.3)	0.50	\$ 525.00/hr	\$ 262.50
07/07/2025	JER	B160 - Fee/Employment Applications: Review and revise TransPerfect interim fee application. (.2). Review and revise D. Brill Declaration. (.1). Emails with BJ regarding TransPerfect interim fee application. (.1). Email to D. Brill and Z. Samuel regarding finalizing TP Application. (.2)	0.60	\$ 525.00/hr	\$ 315.00

07/07/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review and revise draft term sheet (.8). Email to client team re same (.2).	1.00	\$ 600.00/hr	\$ 600.00
07/08/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly update call with committee counsel (.2). Attend same, notes to file (.3)	0.50	\$ 600.00/hr	\$ 300.00
07/08/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with O. Katz re case status and strategy (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/08/2025	JER	B160 - Fee/Employment Applications: Revise and finalize Weintraub interim fee application. (.5). Revise and finalize Gaspari Declaration re interim fee application. (.1). Emails with P. Gaspari regarding Application. (.4). Emails and telephone call with BJ regarding revisions to Weintraub fee application. (.4)	1.40	\$ 525.00/hr	\$ 735.00
07/08/2025	JER	B160 - Fee/Employment Applications: Revise and finalize BlankRome interim fee application. (.2). Revise and finalize Weinstein Declaration. (.1) Emails with B.Weinstein regarding same. (.2). Emails with BJ regarding finalizing BR fee application. (.2)	0.70	\$ 525.00/hr	\$ 367.50
07/08/2025	JER	B160 - Fee/Employment Applications: Emails with D. Brill regarding finalizing TransPerfect Fee Application. (.1). Emails with J.Kim regarding same.. (.1)	0.20	\$ 525.00/hr	\$ 105.00
07/08/2025	JER	B160 - Fee/Employment Applications: Review and revise Glass Ratner fee application. (.3). Review and revise W.Weitz Declaration. (.1). Emails with BJ regarding finalizing GR fee application. (.1). Email to W. Weitz re finalizing Application and Declaration. (.1)	0.60	\$ 525.00/hr	\$ 315.00
07/08/2025	JER	B160 - Fee/Employment Applications: Review and finalize FFWPR fee application. (.1). Emails re finalizing PJP Declaration. (.1) Review and revise Fr. Summerhays Declaration. (.1) Emails to and from Fr. Summerhays regarding finalizing multiple fee applications and Summerhays Declarations. (.5) Emails with BJ regarding multiple fee applications. (.2)	1.00	\$ 525.00/hr	\$ 525.00
07/08/2025	BJ	B160 - Fee/Employment Applications: Prepare draft FFWPR fee application (.9); declaration of P. Pascuzzi (.7); declaration of P. Summerhays (.2); and Omnibus notice of hearing (.4).	2.20	\$ 105.00/hr	\$ 231.00
07/08/2025	BJ	B160 - Fee/Employment Applications: Finalize draft GlassRatner fee application (.4); declaration of W. Weitz (.3); declaration of P. Summerhays (.2).	0.90	\$ 105.00/hr	\$ 94.50
07/08/2025	BJ	B160 - Fee/Employment Applications: Complete draft TransPerfect fee application (.7); declaration of D. Brill (.5); declaration of P. Summerhays (.3).	1.50	\$ 105.00/hr	\$ 157.50
07/08/2025	PJP	B190 - Other Contested Matters: Emails re insurer share of Judge Buckley invoice per mediation order (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/08/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider strategy on mediation issues (.2). Email to client team re mediation meeting and deliverables (.2).	0.40	\$ 600.00/hr	\$ 240.00

07/09/2025	JER	B160 - Fee/Employment Applications: Emails with B. Weinstein re finalizing BlankRome fee app. (.2). Telephone call to B. Weinstein regarding same. (.1). Email to PJP regarding same. (.1). Emails with BJ and AK regarding same. (.2). Review and finalize Weinstein Declaration for BlankRome fee app. (.5). Email with PJP regarding same. (.2)	1.30	\$ 525.00/hr	\$ 682.50
07/09/2025	JER	B160 - Fee/Employment Applications: Emails with P. Gaspari re finalizing Weintraub fee app. (.3). Review and finalize Weintraub fee app. (.2) Emails with BJ and AK regarding same. (.1)	0.60	\$ 525.00/hr	\$ 315.00
07/09/2025	JER	B160 - Fee/Employment Applications: Emails with W. Weitz re finalizing GlassRatner fee app. (.1). Emails with BJ and AK regarding finalizing multiple fee apps. (.1)	0.20	\$ 525.00/hr	\$ 105.00
07/09/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Draft status report for July 17 status hearing (1.1). Email to client team re same (.2). Revise status report based on comments (.2).	1.50	\$ 600.00/hr	\$ 900.00
07/09/2025	PJP	B110 - Case Administration: Emails from and to S. Perez re insurance renewal, email to K. McAbee, J. Blumberg re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/09/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from D. Zamora to committee counsel and mediators re potential resolution of stay extension motion issues (2). Client team call re same (1.2).	1.40	\$ 600.00/hr	\$ 840.00
07/09/2025	PJP	B160 - Fee/Employment Applications: Email to J. Rios re Blank Rome fee app (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/10/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review relevant developments in Oakland diocese case, consider issues on common matters (shared) (.2). Draft agenda for client team call (.4).	0.60	\$ 600.00/hr	\$ 360.00
07/10/2025	JER	B160 - Fee/Employment Applications: Review and revise Omnibus Notice of Hearing for 6 Interim Fee Applications. (.6) Coordinate finalizing 5 interim fee applications, (.3).	0.90	\$ 525.00/hr	\$ 472.50
07/10/2025	JER	B160 - Fee/Employment Applications: Coordinate and prepare final revisions from Blank Rome. (.6) Emails with PJP regarding same. (.3). Emails with B. Weinstein regarding same. (.5). Telephone call to BJ and multiple emails regarding same. (.2)	1.60	\$ 525.00/hr	\$ 840.00
07/10/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review committee revisions to proposed stip re stay extension resolution, consider issues re same (.6). Email to client team re same (.2). Call with B. Weinstein re stay extension motion resolution issues (.1). Email from O. Katz re same and call with mediator (.1).	1.00	\$ 600.00/hr	\$ 600.00
07/10/2025	PJP	L160 - Settlement/Non-Binding ADR: Attend mediation session re stay extension motion resolution (1.7).	1.70	\$ 600.00/hr	\$ 1,020.00

07/10/2025	BJ	B160 - Fee/Employment Applications: Completed draft of the June Monthly Fee Statement for Weintraub Tobin.	0.90	\$ 105.00/hr	\$ 94.50
07/10/2025	BJ	B160 - Fee/Employment Applications: Finalize draft BlankRome fee application (.8); declaration of B. Weinstein (.7); declaration of P. Summerhays (.3).	1.80	\$ 105.00/hr	\$ 189.00
07/11/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team strategy and status call (.3). Attend same (1.2).	1.50	\$ 600.00/hr	\$ 900.00
07/11/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from D. Zamora to client team re stay extension potential resolution issues (.1).	0.10	\$ 600.00/hr	\$ 60.00
07/11/2025	BJ	B160 - Fee/Employment Applications: Completed draft of the June Monthly Fee Statement for TransPerfect.	0.70	\$ 105.00/hr	\$ 73.50
07/11/2025	BJ	B160 - Fee/Employment Applications: Completed draft of the June Monthly Fee Statement for FFWPR.	0.50	\$ 105.00/hr	\$ 52.50
07/11/2025	BJ	B160 - Fee/Employment Applications: Completed draft of the June Monthly Fee Statement for BlankRome.	0.70	\$ 105.00/hr	\$ 73.50
07/11/2025	JER	B160 - Fee/Employment Applications: Review and finalize TransPerfect monthly fee notice for June 2025. Emails with BJ regarding same.	0.20	\$ 525.00/hr	\$ 105.00
07/12/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review O. Katz email to P. Carney re case strategy, consider issues re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/13/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari re case issues (.1). Email from P. Gaspari and client team re mediation, consider strategy (.2). Consider issues on strategy for mediation, review prior notes re mediation sessions re same (.6). Call with client team re mediation strategy (.6).	1.50	\$ 600.00/hr	\$ 900.00
07/14/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review developments in other diocesan cases (San Diego, New Orleans) for relevant common issues (shared) (.4). Email from committee counsel re real estate valuation, email to client team re same after brief review (.2). Call with client team re stay extension motion resolution (.6).	1.20	\$ 600.00/hr	\$ 720.00
07/14/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Further review committee proposed stipulation on stay injunction and relief from stay for specific cases, consider issues including exhibits needed (.8). Email to B. Michaels, mediators and others re same (.2).	1.00	\$ 600.00/hr	\$ 600.00
07/14/2025	PJP	B110 - Case Administration: Review and revise main status conference statement (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/14/2025	PJP	B150 - Meetings of and Communications with Creditors: Email and call P. Califano (St Patrick's Seminary) re case status and issues (.5).	0.50	\$ 600.00/hr	\$ 300.00

07/14/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call with committee counsel re potential resolution of stay extension motion (.6).	0.60	\$ 600.00/hr	\$ 360.00
07/15/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with committee counsel re case updates, notes to file (.4). Email to committee counsel re stay extension motion (.2). Call with R. Harris (high schools) re case status and issues (.2).	0.80	\$ 600.00/hr	\$ 480.00
07/15/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email from P. Gaspari to client team re stay extension motion issues, consider strategy (.3). Email to P. Gaspari and client team re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
07/15/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to L. Parada re request for continuance of stay extension motion (.2). Review revised stay extension motion stipulation (.3).	0.50	\$ 600.00/hr	\$ 300.00
07/15/2025	PJP	L210 - Pleadings: Committee Adversary: Emails from L. Parada re amended complaint, from G. Greenwood re same, to Sheppard team re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/15/2025	JER	B160 - Fee/Employment Applications: Emails with Committee regarding objection deadline for Debtors' professionals fee applications. (.1). Review Order and Pleadings. (.1) Emails with PJP regarding same. (.1). Emails with Fee Examiner, UST and J. Kim regarding same. (.3)	0.60	\$ 525.00/hr	\$ 315.00
07/15/2025	JER	B160 - Fee/Employment Applications: Emails with Committee and J. Kim re coordinating Sixth Interim Fee Application. Email with BJ and AK regarding same. (.2)	0.20	\$ 525.00/hr	\$ 105.00
07/16/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from B. Michael re stay extension motion issues (.2). Email from D. Zamora re same (.1). Email from P. Carney and P. Gaspari re same, consider issues (.2). Call with P. Gaspari re same (.1). Review emails from D. Zamora re stay extension resolution issues (.2). Calls from and to D. Zamora re same, consider strategy (.3).	1.10	\$ 600.00/hr	\$ 660.00
07/16/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with R. Harris (high schools) re case status and issues (.2). Email to and call with R. Charles (parishes) re case issues (.2).	0.40	\$ 600.00/hr	\$ 240.00
07/16/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call re case and mediation strategy (.3). Attend same (.2). Revise term sheet for mediation, email to client team re same (.2). Call with P. Carney, P. Gaspari re stay extension motion issues (.2). Brief review of New Orleans plan and disclosure statement for common relevant issues (shared) (.2). Call with B. Weinstein re case status, hearings schedule (.1).	1.20	\$ 600.00/hr	\$ 720.00
07/16/2025	BJ	B160 - Fee/Employment Applications: Prepare Supplemental Notice of Hearing re objection date.	0.40	\$ 105.00/hr	\$ 42.00

07/16/2025	PJP	L210 - Pleadings: Committee adversary proceeding: Call with co-defendants re case issues (.1).	1.00	\$ 600.00/hr	\$ 600.00
07/16/2025	JER	B160 - Fee/Employment Applications: Draft and revise Supplemental Notice of Hearing for Interim Fee Applications. (.3). Emails with J.Kim regarding same. (.1). Emails with PJP and BJ regarding same. (.2) Emails with UST and BJ re LEDES files for GlassRatner. (.1)	0.70	\$ 525.00/hr	\$ 367.50
07/16/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for call with mediators (.2). Attend same (.2).	0.40	\$ 600.00/hr	\$ 240.00
07/17/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review other diocese case developments relevant to this case (shared) (.2). Draft agenda for client team call, consider issues re same (.4). Attend call with other diocesan attorneys re relevant case issues (shared) (.5).	1.10	\$ 600.00/hr	\$ 660.00
07/17/2025	PJP	L160 - Settlement/Non-Binding ADR: Emails from and to Judge Buckley, P. Gaspari re July 22 mediation attendance, emails to and from client re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/17/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to R. Charles (parishes) re case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/17/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on motion to approve stay extension motion resolution (.6).	0.60	\$ 600.00/hr	\$ 360.00
07/17/2025	PJP	L320 - Document Production: Email to T. Karcher re BRG data breach updates, review prior communications re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/17/2025	JER	B160 - Fee/Employment Applications: Review multiple emails with J.Kim, PJP, and BJ re TransPerfect monthly notice.	0.10	\$ 525.00/hr	\$ 52.50
07/17/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Draft Mtn to Approve Stipulation re stay extension motion (1.8); Review and revise the same (.8); Continue review and revision to the same (.5)	3.10	\$ 350.00/hr	\$ 1,085.00
07/18/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.2). Attend same (.4). Call with W. Weitz re case status (.1). Email to client team re stay extension motion review (.2). Emails from and to Fr. Summerhays re same (.2).	1.10	\$ 600.00/hr	\$ 660.00
07/18/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review and revise motion to approve stay extension motion resolution stipulation and related pleadings (.8). Further review and revise motion and related pleadings (.3).	1.10	\$ 600.00/hr	\$ 660.00
07/18/2025	MEK	B160 - Fee/Employment Applications: Review of Blank Rome invoice for redactions (survivor names) (.2); Review of weintraub invoices for redaction (survivors) (.3).	0.50	\$ 350.00/hr	\$ 175.00

07/18/2025	BJ	B160 - Fee/Employment Applications: Completed draft of the June Monthly Fee Statement for GlassRatner.	0.30	\$ 105.00/hr	\$ 31.50
07/18/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Confer with P. Pascuzzi re: Mtn to approve stip (.1); Review of P. Pascuzzi revision to Mtn to Approve Stipulation and further revision to the same (.7)	0.80	\$ 350.00/hr	\$ 280.00
07/18/2025	PJP	B150 - Meetings of and Communications with Creditors: Email to B. Michael, J. Stang re stay extension motion stip motion to approve and related issues (.3).	0.30	\$ 600.00/hr	\$ 180.00
07/19/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to P. Carney re stipulated stay extension motion resolution issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/21/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call with D. Zamora re committee counsel question on stipulation re stay extension motion (.1).	0.10	\$ 600.00/hr	\$ 60.00
07/21/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for mediation (1.2). Review draft complaint re privileged issue, consider strategy (.5). Email to client team re same (.2). Email to B. Weinstein, J. Schulman re same (.2).	2.10	\$ 600.00/hr	\$ 1,260.00
07/21/2025	JER	B160 - Fee/Employment Applications: Email with BJ and numerous court notices re Monthly Professional Fee Statements.	0.10	\$ 525.00/hr	\$ 52.50
07/21/2025	JER	B160 - Fee/Employment Applications: Review email re LEDES files.	0.10	\$ 525.00/hr	\$ 52.50
07/21/2025	PJP	L210 - Pleadings: Committee adversary: Emails from and to A. Cottrell, O. Katz, call with O. Katz re motion to dismiss (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/21/2025	PJP	L160 - Settlement/Non-Binding ADR: Travel from Sacramento to SF for mediation (1.8) (no charge)	1.80	\$ 0.00/hr	No Charge
07/22/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review relevant developments in other diocesan chapter 11 cases (Oakland, New Orleans), consider issues for impact on this case (shared) (.4). Prepare for mediation (.4).	0.80	\$ 600.00/hr	\$ 480.00
07/22/2025	PJP	L160 - Settlement/Non-Binding ADR: Attend mediation at Signature Resolutions with client team (6.5 hours less time spent on other matters during downtime of (.7) (5.8). Travel from mediation SF to Sacramento (3.0) {no charge}.	5.80	\$ 600.00/hr	\$ 3,480.00
07/23/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call from P. Gaspari re case issues, mediation yesterday (.1).	0.10	\$ 600.00/hr	\$ 60.00
07/24/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review and revise agenda for client team call (.3). Emails to and from O. Katz, P. Gaspari re same (.1).	0.40	\$ 600.00/hr	\$ 240.00

07/24/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to B. Michael re stay extension motion resolution issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/24/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with other diocesan counsel re relevant common issues (shared) (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/25/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on motion to approve stipulation to resolve stay extension motion, evidentiary record (.2). Email to B. Weinstein re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
07/25/2025	PJP	B190 - Other Contested Matters: Emails from P. Carney, O. Katz re late claim motion strategy (.2). Emails from M. Ventura re Mediator Judge Buckley invoice, email to client re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
07/25/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call re case status, strategy and mediation (.2). Attend same (1.0).	1.20	\$ 600.00/hr	\$ 720.00
07/25/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with C. Johnson (CASC) re case status and mediation (.2). Call with P. Califano (Seminary) re case status and mediation (.3).	0.50	\$ 600.00/hr	\$ 300.00
07/27/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Revise Fr. Summerhays declaration in support of motion to approve stay extension motion resolution stipulation, email to Fr. Summerhays and client team re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
07/28/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re mediation issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/28/2025	PJP	B160 - Fee/Employment Applications: Emails from and to W. Weitz re Glass Ratner, review pleading notice re name issues (.1).	0.10	\$ 600.00/hr	\$ 60.00
07/29/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for committee counsel weekly call, including call with O. Katz (.3). Email from O. Katz re same, consider issues re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
07/29/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on motion to approve stipulation resolving stay extension motion (.3).	0.30	\$ 600.00/hr	\$ 180.00
07/29/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to Sheppard team re mediation research issues (.3).	0.30	\$ 600.00/hr	\$ 180.00
07/29/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review committee counsel email and revisions to stay extension motion resolution motion, consider issues (.4).	0.40	\$ 600.00/hr	\$ 240.00
07/29/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Review of Committee changes to Mtn to Approve Stip re stay extension motion (.1); Emails P. Pascuzzi re: the same (.2).	0.30	\$ 350.00/hr	\$ 105.00

07/29/2025	PJP	B190 - Other Contested Matters: Emails from and to M. Cottrell re mediator Gallagher invoices, email to A. Fernandez re outstanding balance re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/29/2025	MEK	B190 - Other Contested Matters: Review of late claim motion (John LB Doe) (.2)	0.20	\$ 350.00/hr	\$ 70.00
07/29/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Review and revise Mtn re: Approval of Stipulation (.4); Continue revising the same (.6); Email (detailed to P. Pascuzzi) re: LBR 4001-1 (.3)	1.30	\$ 350.00/hr	\$ 455.00
07/30/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review email from Judge Buckley re mediation session planning for Aug 5, consider issues re same (.2). Call with O. Katz re same (.1). Email to client team re same (.2). Call with P. Gaspari re same and mediation strategy (.2). Review case developments in Rochester case, consider strategy, email to client team (shared) (.2).	0.90	\$ 600.00/hr	\$ 540.00
07/30/2025	MEK	B190 - Other Contested Matters: Review and revise Mtn to Approve Stipulation (.4); Email (detailed) to P. Pascuzzi re: the same (.1)	0.50	\$ 350.00/hr	\$ 175.00
07/30/2025	MEK	B190 - Other Contested Matters: Draft opposition to Mtn to Enlarge Bar Date (John Doe SF) (.4); Continue drafting the same (3.3)	3.70	\$ 350.00/hr	\$ 1,295.00
07/30/2025	MEK	B110 - Case Administration: Email to B. Whitaker (Omni) re: updated limited service list (.1)	0.10	\$ 350.00/hr	\$ 35.00
07/30/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review revised motion to approve stay extension motion resolution (.2). Email to Fr. Summerhays re revised declaration (.1).	0.30	\$ 600.00/hr	\$ 180.00
07/30/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for call with O. Katz, A. Cottrell, S. Haines re case strategy (.2). Attend same (.5).	0.70	\$ 600.00/hr	\$ 420.00
07/30/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for Finance Council meeting (.4). Call with P. Carney, O. Katz re case issues (.4).	0.80	\$ 600.00/hr	\$ 480.00
07/31/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Draft agenda for client team call, emails to and from O. Katz re same (.3). Prepare for finance counsel meeting (.4). Attend same (.7). Call with O. Katz re case strategy on adversary proceeding issues (.2).	1.60	\$ 600.00/hr	\$ 960.00
07/31/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to B. Michael re status of signed stipulation, motion to approve same (.2).	0.20	\$ 600.00/hr	\$ 120.00
07/31/2025	BJ	B110 - Case Administration: Prepare the Updated Limited Service List as of July 31, 2025.	0.20	\$ 105.00/hr	\$ 21.00
07/31/2025	MEK	B190 - Other Contested Matters: Continue drafting opposition to late claim (2); Continue drafting the same (5.6); Email P. Pascuzzi re: the same (.2)	7.80	\$ 350.00/hr	\$ 2,730.00
07/31/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with P. Califano (St. Patrick's Seminary) re case status (.2).	0.20	\$ 600.00/hr	\$ 120.00

07/31/2025	JER	B150 - Meetings of and Communications with Creditors: E mails with M. Cottrell re City and County payment demand.	0.10	\$ 525.00/hr	\$ 52.50
07/31/2025	MEK	B110 - Case Administration: Review of limited service list for filing (.2); Follow up emails to and from B. Whitaker re: no apparent changes seen in recent limited service list (.2).	0.40	\$ 350.00/hr	\$ 140.00

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
07/22/2025	FA	Travel for Paul J. Pascuzzi to San Francisco for mediation. Hotel - \$462.56 Parking - \$88.92 Tolls - \$8.00 Milage roundtrip - \$119.00	\$ 678.48
07/31/2025	FA	Lexis Online Research - July 2025	\$ 99.07

Total Hours	101.80 hrs
Total Biller	\$ 46,360.50
Total Expenses	\$ 777.55
Total Invoice Amount	\$ 47,138.05
Previous Balance	\$ 114,783.75
07/27/2025 Payment - Trust Account A payment has been transferred from the Trust Account.	(\$33,620.28)
Balance (Amount Due)	\$ 128,301.52

Trust Account Summary

Billing Period: 07/01/2025 - 08/12/2025

Matters: Archdiocese of SF - Post Petition

Total Deposits	Total Disbursements	Current Balance		
\$33,620.28	\$33,620.28	\$0.00		
Date	Transaction	Deposit	Disbursement	Balance
07/25/2025	Received From-Archdiocese of San Francisco	\$33,620.28		\$33,620.28
07/27/2025	Applied to invoice #14035		\$33,620.28	\$0.00

User Hours Summary

Billing Period: 07/01/2025 - 07/31/2025

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	49.00	\$ 600.00	\$ 29,400.00
Paul J Pascuzzi	1.80	\$ 600.00	\$ 0.00
Jake E Rios	16.70	\$ 525.00	\$ 8,767.50
Denise Pascuzzi	0.50	\$ 125.00	\$ 62.50
Brenda Jennings	15.10	\$ 105.00	\$ 1,585.50
Mikayla E Kutsuris	18.70	\$ 350.00	\$ 6,545.00

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP
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Sacramento, CA 95814



Archdiocese of San Francisco

Paula Carney
The Roman Catholic Archbishop of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Email: [REDACTED]

Invoice 14204

Date	Sep 08, 2025
Terms	
Service Thru	Aug 31, 2025

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
08/01/2025	PJP	L320 - Document Production: Call and email to T. Karcher re BRG data breach follow up (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/01/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.2). Attend same (.9). Emails from and to P. Gaspari re mediation (.1). Call with B. Weinstein re case issues (.2). Call with O. Katz re committee adversary issues (.2). Call with P. Califano re committee adversary issues, representation of a party (.2). Call with Fr. Summerhays re same (.1). Call with P. Carney re same (.2)	2.10	\$ 600.00/hr	\$ 1,260.00
08/01/2025	PJP	B190 - Other Contested Matters: Review and revise opposition to motion to allow late claim (1.1).	1.10	\$ 600.00/hr	\$ 660.00
08/01/2025	MEK	B190 - Other Contested Matters: Review of P. Pascuzzi changes to late claim response and revise the same (.3)	0.30	\$ 350.00/hr	\$ 105.00
08/01/2025	JER	B210 - Business Operations: Emails with M. Cotrell re City and County demand for payment.	0.20	\$ 525.00/hr	\$ 105.00
08/04/2025	PJP	B190 - Other Contested Matters: Review P. Gaspari comments on late claim opposition, revise same (.3).	0.30	\$ 600.00/hr	\$ 180.00
08/04/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for mediation by Zoom, case issues and strategy (.7). Call from M. Flanagan, Fr. Summerhays re case issue (.1).	0.80	\$ 600.00/hr	\$ 480.00

08/05/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for and call with O. Katz re mediation prep, case issues (.2). Email from and to P. Gaspari, Fr. Summerhays, P. Carney, M. Flanagan re mediation and case strategy (.2).	0.40	\$ 600.00/hr	\$ 240.00
08/05/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly committee counsel call (.2). Attend same, notes to file (.2). Call with P. Califano (Seminary) re case status (.2).	0.60	\$ 600.00/hr	\$ 360.00
08/05/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for mediation video call with committee, mediators (.4). Attend same (1.0).	1.40	\$ 600.00/hr	\$ 840.00
08/05/2025	BJ	B160 - Fee/Employment Applications: Prepare the July Monthly Fee Statement for Weintraub Tobin (1.1); review and redact invoices for survivor information (.8).	1.90	\$ 105.00/hr	\$ 199.50
08/06/2025	PJP	B190 - Other Contested Matters: Emails to and from client team re comments on response to late claim motion (.2). Final review of same (.2).	0.40	\$ 600.00/hr	\$ 240.00
08/06/2025	PJP	L210 - Pleadings: Review and revise stip re Sera Clergy House, consider issues (.3). Emails from and to A. Cottrell, P. Carney, O. Katz, P. Gaspari re same (.2). Emails from and to P. Carney re Committee adversary proceeding issues, consider strategy (.2). Emails from and to P. Califano, O. Katz re Vallombrosa, consider issues re same (.3). Email from O. Katz to G. Greenwood re Sera (.1).	1.10	\$ 600.00/hr	\$ 660.00
08/06/2025	BJ	B160 - Fee/Employment Applications: Prepare draft July Monthly Fee Statement for TransPerfect.	0.70	\$ 105.00/hr	\$ 73.50
08/06/2025	PJP	B190 - Other Contested Matters: Email from Judge Sontchi re mediator invoices, email to M. Cottrell re same (.2). Follow up email to A. Fernandez re Gallagher payments, emails from and to M. Flanagan re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
08/06/2025	PJP	B310 - Claims Administration and Objections: Emails to and from P. Gaspari, B. Weinstein, D. Zamora re withdrawn claim (.2). Call from P. Gaspari re same and case issues (.1).	0.30	\$ 600.00/hr	\$ 180.00
08/07/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review developments in other diocesan cases for relevant issues (shared) (.2). Email to P. Carney, Fr. Summerhays, M. Flanagan re committee adversary proceeding issues, consider strategy (.2).	0.40	\$ 600.00/hr	\$ 240.00
08/07/2025	PJP	B150 - Meetings of and Communications with Creditors: Call from S. Williamson (cemeteries) re case status, mediation (.1).	0.10	\$ 600.00/hr	\$ 60.00
08/07/2025	PJP	L210 - Pleadings: Committee adversary proceeding: Emails from and to P. Califano, O. Katz re Vallombrosa (.2).	0.20	\$ 600.00/hr	\$ 120.00

08/07/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from B. Michael re stay extension motion resolution stipulation, review signed stip (.2). Call with O. Katz re strategy on same, call with B. Michael re same (.2). Revise motion and related pleadings re same (.5).	0.90	\$ 600.00/hr	\$ 540.00
08/08/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails to and from L. Parada re motion to approve stay extension motion resolution and request continuance (.2). Call from D. Zamora re stay extension cases list issues (.2). Email to B. Michael re same (.2).	0.60	\$ 600.00/hr	\$ 360.00
08/08/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to O. Katz re case issues, consider strategy re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
08/10/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review other diocesan cases re decisions and relevant developments (shared) (.3). Email from and to O. Katz re case issues and strategy, consider issues on same (.2). Call with O. Katz re same (.6).	1.10	\$ 600.00/hr	\$ 660.00
08/11/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari, O. Katz, others re case strategy, mediation (.1). Prepare for call with Fr. Summerhays, P. Carney, M. Flanagan, O. Katz re mediation (.2). Attend same (.8). Review relevant case developments in New Orleans and Albany cases (shared) (.4). Call with Gaspari, Weinstein, Zamora, Katz, Carney, Schulman re case and mediation strategy (1.1). Review mediator talking points draft, revisions to same, emails re comments on same (.3). Consider strategy on weekly committee counsel call (.3). Email to O. Katz re same (.2).	3.30	\$ 600.00/hr	\$ 1,980.00
08/11/2025	BJ	B160 - Fee/Employment Applications: Prepare draft July Monthly Fee Statement for BlankRome.	1.20	\$ 105.00/hr	\$ 126.00
08/11/2025	MEK	B160 - Fee/Employment Applications: Review of Blank Rome invoice for redactions (.2); Review of Weintraub invoice for redactions (survivor) names (.6); Email B. Jennings re: approvals of the same (both invoices) and redaction needed to the same (.1)	0.90	\$ 350.00/hr	\$ 315.00
08/11/2025	PJP	B150 - Meetings of and Communications with Creditors: Email from C. Johnson (CASC) and call to him re case status (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/11/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to L. Parada re stay extension motion hearing continuance, email to client team re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/12/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for weekly committee counsel call (.3). Attend same, notes to file (.3).	0.60	\$ 600.00/hr	\$ 360.00

08/12/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with O. Katz re case issues and strategy (.2). Emails from and to O. Katz re case strategy, mediation issues (.2). Consider strategy re same (.3). Attend call with P. Carney, O. Katz re same (.4). Emails from P. Carney, O. Katz re mediation issues, consider strategy re same (.2). Consider issues on all comments for mediation talking points (.4). Email from M. Flanagan re proposal for repayment of loan, consider issues (.3).	2.00	\$ 600.00/hr	\$ 1,200.00
08/12/2025	PJP	B190 - Other Contested Matters: Review order on late filed claim motion, consider issues (.2). Emails to client team re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
08/12/2025	MEK	B190 - Other Contested Matters: Email from/to P. Pascuzzi re: late claim order (.2)	0.20	\$ 350.00/hr	\$ 70.00
08/13/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review mediation talking points draft, consider issues (.1). Call with D. Zamora re mediation issues (.2). Call with P. Gaspari re same (.2). Call with O. Katz re same and case issues (.2). Email to client team re mediator meeting (.1). Call with Fr. Summerhays, P. Carney, M. Flanagan, O. Katz re case strategy (.6).	1.40	\$ 600.00/hr	\$ 840.00
08/13/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to B. Weinstein, O. Katz, D. Zamora re Prichard trial issues (.2)	0.20	\$ 600.00/hr	\$ 120.00
08/13/2025	PJP	B210 - Business Operations: Emails from and to P. Carney re operations issues, consider strategy re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
08/13/2025	BJ	B160 - Fee/Employment Applications: Prepare draft July Monthly Fee Statement for FFWPR.	0.50	\$ 105.00/hr	\$ 52.50
08/14/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with P. Gaspari, B. Weinstein, D. Zamora, J. Schulman, O. Katz re case issues and strategy, Prichard relief from stay cases issues (.7). Draft agenda for weekly client team call (.5). Review revised mediation talking points, consider strategy (.4). Emails from and to M. Flanagan, Fr. Summerhays, O. Katz, P. Carney re same (.2).	1.80	\$ 600.00/hr	\$ 1,080.00
08/14/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to B. Michael re extension of stand still agreement re plan, consider issues re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/14/2025	MEK	B320 - Plan and Disclosure Statement: Draft second stipulated standstill agreement (.6)	0.60	\$ 350.00/hr	\$ 210.00
08/15/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to B. Michael re response deadline for stay extension complaint (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/15/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.3). Attend same (.8).	1.10	\$ 600.00/hr	\$ 660.00

08/17/2025	PJP	B190 - Other Contested Matters: Review and revise TRO pleadings for state court re bankruptcy issues (.5). Emails from and to J. Harvey, P. Carney, D. Zamora re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
08/18/2025	PJP	B150 - Meetings of and Communications with Creditors: Message from R. Michelson (Catholic Charities) re case issues (.1). Call from P. Califano (Vallombrosa, St. Patrick's Seminary) re case status (.2).	0.30	\$ 600.00/hr	\$ 180.00
08/18/2025	PJP	B320 - Plan and Disclosure Statement: Review and revise stipulation to extend stand still agreement re plan, order re same (.3). Email to B. Michael re same (.1). Email to P. Carney re same (.1).	0.50	\$ 600.00/hr	\$ 300.00
08/18/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for investment committee meeting re bankruptcy update (.3). Call with M. Flanagan re same (.1). Attend same (.3).	0.70	\$ 600.00/hr	\$ 420.00
08/18/2025	JER	B160 - Fee/Employment Applications: Review deadlines and status re Fee Examiner Report. (.2). Emails with Fee Examiner regarding same. (.1) Review and finalize TransPerfect Monthly Fee Notice. (.2).	0.50	\$ 525.00/hr	\$ 262.50
08/18/2025	JER	B160 - Fee/Employment Applications: Review Fee Examiner Report. Email with PJP regarding same. (.2)	0.20	\$ 0.00/hr	No Charge
08/18/2025	JER	B210 - Business Operations: Emails with M. Cottrell regarding addressing pre-petition medical expenses.	0.20	\$ 525.00/hr	\$ 105.00
08/18/2025	PJP	L210 - Pleadings: Email from A. Cottrell re reply to committee opposition to motions to dismiss, consider strategy re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/18/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for call with mediators (.2). Attend same (.6). Follow up client team call (.4).	1.20	\$ 600.00/hr	\$ 720.00
08/19/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for call with committee counsel and mediators (.3). Attend same (.4).	0.70	\$ 600.00/hr	\$ 420.00
08/19/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to R. Michelson (Catholic Charities) re case issues (.1).	0.10	\$ 600.00/hr	\$ 60.00
08/19/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from B. Michael re six additional stay extension cases approval (.1). Consider issues re adding to stipulation, motion to approve stipulation (.3).	0.40	\$ 600.00/hr	\$ 240.00
08/19/2025	PJP	L210 - Pleadings: Stay Extension Adversary: Email to P. Carney re extension for responsive pleadings (.2). Email to B. Michael re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
08/19/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to M. Flanagan re case status (.1).	0.10	\$ 600.00/hr	\$ 60.00
08/19/2025	JER	B160 - Fee/Employment Applications: Emails with PJP re response to Fee Examiner Report.	0.20	\$ 0.00/hr	No Charge

08/19/2025	JER	B160 - Fee/Employment Applications: Emails with J.Kim re Fee Examiner request re redactions.	0.10	\$ 525.00/hr	\$ 52.50
08/19/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Call from P. Pascuzzi re: stipulation re stay extension motion (.1); Review of procedures followed in other diocesan cases on same (1.1); Review of stipulation re: signatures for completeness (.3) Detailed email to P. Pascuzzi re: the same (.2); Emails to and from P. Pascuzzi re: stipulation (.1); Review of issue re: signatures on stip (.4)	1.10	\$ 350.00/hr	\$ 385.00
08/19/2025	PJP	B160 - Fee/Employment Applications: Review fee examiner review of FFWPR interim fee application, draft responses, address questions, emails to and from J. Rios, email to and from E. Frejka re same (.5) (no charge).	0.00	\$ 600.00/hr	No Charge
08/20/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from O. Katz re mediation issues, consider strategy (.2). Call with O. Katz re same, notes to file (.3). Consider issues and strategy on all case matters (.7).	1.20	\$ 600.00/hr	\$ 720.00
08/20/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Draft notice of amended exhibit B (main case filing) (1.3); Draft notice of amended exhibit b (adversary case) (.8); Review of amended exhibit b (.3); Email P. Pascuzzi re: the same (.1); Review of notices for final filing (.7)	3.20	\$ 350.00/hr	\$ 1,120.00
08/20/2025	PJP	B110 - Case Administration: Review and revise status conference statement for September 4 status conference (.5).	0.50	\$ 600.00/hr	\$ 300.00
08/20/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with R. Michelson (Catholic Charities) re case status, mediation (.2). Attend same (.6).	0.80	\$ 600.00/hr	\$ 480.00
08/20/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re case issues, related party contributions, strategy (.3). Email from O. Katz re mediation issues, consider strategy (.1).	0.40	\$ 600.00/hr	\$ 240.00
08/20/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on adding cases to stip resolving stay extension motion, missing signatures (.3). Review and revise notices of amended exhibit B to stipulation in adversary proceeding and main case (.2).	0.50	\$ 600.00/hr	\$ 300.00
08/20/2025	JER	B160 - Fee/Employment Applications: Review email to UST and Fee Examiner re LEDES files for multiple professionals.	0.10	\$ 525.00/hr	\$ 52.50
08/21/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to P. Gaspari, D. Zamora re JCP 5108 issues (.2).	0.20	\$ 600.00/hr	\$ 120.00

08/21/2025	PJP	L210 - Pleadings: Committee adversary: Call from R. Charles (Parishes) re motion to dismiss issues (.2). Emails from and to O. Katz re reply to opposition to motions to dismiss (.2). Review revised reply, consider issues re same (.7). Calls with O. Katz re reply issues (.2). Review replies of Cemeteries, SHCP, three high schools, consider issues (.9).	2.20	\$ 600.00/hr	\$ 1,320.00
08/21/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Continued Review of stipulation re resolution of stay extension motion re: signatures (.5)	0.50	\$ 350.00/hr	\$ 175.00
08/21/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to B. Michael re amended exhibit B, signatures on stipulation to complete, additional six cases added (.4). Review insurer opposition to motion to approve resolution of stay extension motion, consider issues (.7). Emails to client team re same (.2).	1.30	\$ 600.00/hr	\$ 780.00
08/21/2025	PJP	B110 - Case Administration: Review and revise status conference statement for Sept 4 status conference (.3). Emails to and from O. Katz re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
08/21/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from O. Katz, D. Zamora re Pritchard cases issues (.2). Call from B. Weinstein re state court cases issues (.3).	0.50	\$ 600.00/hr	\$ 300.00
08/21/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Review of insurer opposition to motion to approve stay extension resolution and draft notes re: the same (3.1)	3.10	\$ 350.00/hr	\$ 1,085.00
08/22/2025	PJP	L160 - Settlement/Non-Binding ADR: Email from mediators re mediation, consider issues (.1). Attend call with mediators and client team (.8).	0.90	\$ 600.00/hr	\$ 540.00
08/22/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for mediator call (.2). Prepare for client team call (.3). Attend same (1.0). Call from B. Weinstein re case strategy (.3). Emails to and from J. Schulman, B. Weinstein re case issues (.2). Email from O. Katz, B. Weinstein, J. Schulman, M. Flanagan re mediation strategy, consider issues re same (.3). Emails from O. Katz, M. Flanagan re mediation issues, consider strategy (.2). Review other diocesan case developments re claim objections relevant to this case (shared), consider strategy re same (.4).	2.90	\$ 600.00/hr	\$ 1,740.00
08/22/2025	PJP	B150 - Meetings of and Communications with Creditors: Follow up email to B. Michael re standstill stipulation (.1).	0.10	\$ 600.00/hr	\$ 60.00
08/22/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to P. Gaspari, B. Weinstein re reply to insurer opposition to stay extension motion resolution (.2). Consider strategy re same (.4).	0.60	\$ 600.00/hr	\$ 360.00

08/22/2025	PJP	B110 - Case Administration: Revise status conference statement to add standstill agreement status (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/22/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Confer with P. Pascuzzi re: reply to insurer objection to stay extension motion resolution (.2); Email B. Jennings and A. Kieser re: transcript for reply (.1)	0.30	\$ 350.00/hr	\$ 105.00
08/22/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with B. Weinstein re R. Michelson email (Catholic Charities) re case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/23/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider strategy on tasks/project status (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/23/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on Pritchard cases relief from stay, scope and strategy (.4). Email to O. Katz re same (.2).	0.60	\$ 600.00/hr	\$ 360.00
08/24/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re further mediation dates (.1).	0.10	\$ 600.00/hr	\$ 60.00
08/24/2025	PJP	B110 - Case Administration: Revise status conference statement (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/25/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review Albany insurer standing pleadings re relevant issues in this case (shared) (.3). Call with B. Weinstein, J. Schulman re case strategy and status (.6). Emails from and to O. Katz, P. Carney, M. Flanagan, Fr. Summerhays re mediation issues (.3).	1.20	\$ 600.00/hr	\$ 720.00
08/25/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Draft reply re: insurer objection to stay extension resolution (3.1); Continue drafting reply (3.2); Emails (x2) from/to P. Pascuzzi re: reply (.2)	6.50	\$ 350.00/hr	\$ 2,275.00
08/25/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review and revise reply to insurer opposition to motion to approve stay extension motion resolution (1.9). Email to client team re same (.2).	2.10	\$ 600.00/hr	\$ 1,260.00
08/25/2025	JER	B160 - Fee/Employment Applications: Multiple emails with Committee Counsel, J. Kim, PJP and Fee Examiner re status of Fee Examiner review and Fee Examiner request for continued hearing date.	0.30	\$ 525.00/hr	\$ 157.50
08/26/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call re mediation strategy (.2). Attend same (.5). Call with D. Zamora, P. Gaspari re case strategy (.2). Email to O. Katz re case strategy (.2). Emails from and to client team re mediator call, consider strategy (.2).	1.30	\$ 600.00/hr	\$ 780.00
08/26/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with committee counsel re case status (.2). Attend same (.3).	0.50	\$ 600.00/hr	\$ 300.00
08/26/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Email B. Michaels (Committee counsel) re: transcript (.1)	0.10	\$ 350.00/hr	\$ 35.00

08/26/2025	JER	B160 - Fee/Employment Applications: Multiple emails regarding rescheduling of fee hearings. (.3).	0.30	\$ 525.00/hr	\$ 157.50
08/26/2025	JER	B160 - Fee/Employment Applications: Email to Fee Examiner re Transperfect fee application. (.1). Telephone call from Fee Examiner regarding same. (.4)	0.50	\$ 525.00/hr	\$ 262.50
08/26/2025	PJP	B320 - Plan and Disclosure Statement: Consider issues on finalizing standstill agreement re chapter 11 plan (.3).	0.30	\$ 600.00/hr	\$ 180.00
08/26/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on notices of amended exhibit B listing enjoined cases (.3). Email to client team re same (.1). Revise reply based on client team comments, consider strategy re same (.6). Call with B. Weinstein re same (.1).	1.10	\$ 600.00/hr	\$ 660.00
08/26/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Review and revise omnibus reply (Mtn to Approve Compromise and Stipulation) (.5); Email P. Pascuzzi re: the same (.1)	0.60	\$ 350.00/hr	\$ 210.00
08/27/2025	BJ	B160 - Fee/Employment Applications: Prepare draft August Monthly Fee Statement for TransPerfect.	0.40	\$ 105.00/hr	\$ 42.00
08/27/2025	MEK	B110 - Case Administration: Email to B. Whitaker re: limited service list update (.1)	0.10	\$ 350.00/hr	\$ 35.00
08/27/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Revise reply to insurer objection (.4); Email P. Pascuzzi (detailed) re: the same (.2); Email from/to P. Pacuzzi re: reply (.2); Review of B. Weinstein comments to reply and incorporate the same (.2); Email P. Pascuzzi re: the same (.1)	1.10	\$ 350.00/hr	\$ 385.00
08/27/2025	JER	B160 - Fee/Employment Applications: Coordinate and confirm coverage for Aug 28 hearings with PJP. (.1). Review notice and set continued hearing date for Sept 12 fee applications. (.1)	0.20	\$ 525.00/hr	\$ 105.00
08/27/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney re insurance reimbursement issue for non-abuse claim, consider issue re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
08/27/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review comments on reply re motion to approve stay extension stipulation, consider strategy re same (.5). Emails from and to B. Weinstein, P. Gaspari, D. Zamora re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
08/27/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Review of omnibus reply (.3); Revise reply (.1); Email from/to B. Weinstein re: reply (.2); Final review and revision to reply (.9); Email to P. Carney re: the same (.1)	1.60	\$ 350.00/hr	\$ 560.00
08/28/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Review of insurers re: service of reply (.3); Email B. Jennings, A. Kieser re: service of the same (.2); Review of reply for approval for filing (.5).	1.00	\$ 350.00/hr	\$ 350.00

08/28/2025	JER	B160 - Fee/Employment Applications: Emails with TransPerfect re Fee Examiner comments for fee application. (.3). Telephone call and emails with BJ regarding same. (.4)	0.70	\$ 525.00/hr	\$ 367.50
08/29/2025	MEK	B110 - Case Administration: Email from B. Whitaker re: Limited service list (.1) Review of the same and email A. Kieser re: approval of the same for filing (.1)	0.20	\$ 350.00/hr	\$ 70.00
08/31/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review committee reply re motion to resolve stay extension adversary, consider strategy re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
08/31/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to O. Katz re case strategy and status (.2).	0.20	\$ 600.00/hr	\$ 120.00

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
08/31/2025	FA	Lexis Online Research - August 2025	\$ 121.07
			Total Hours 81.40 hrs
			Total Biller \$ 40,691.00
			Total Expenses \$ 121.07
			Total Invoice Amount \$ 40,812.07
			Previous Balance \$ 128,301.52
		08/28/2025 Payment - Trust Account A payment has been taken from the Trust Account.	(\$30,495.57)
			Balance (Amount Due) \$ 138,618.02

Trust Account Summary

Billing Period: 08/01/2025 - 09/08/2025

Matters: Archdiocese of SF - Post Petition

Total Deposits	Total Disbursements	Current Balance		
\$30,495.57	\$30,495.57	\$0.00		
Date	Transaction	Deposit	Disbursement	Balance
08/15/2025	Received From-Archdiocese of San Francisco	\$30,495.57		\$30,495.57
08/28/2025	Applied to invoice #14090		\$30,495.57	\$0.00

User Hours Summary

Billing Period: 08/01/2025 - 08/31/2025

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	51.80	\$ 600.00	\$ 31,080.00
Jake E Rios	3.10	\$ 525.00	\$ 1,627.50
Jake E Rios	0.40	\$ 525.00	\$ 0.00
Brenda Jennings	4.70	\$ 105.00	\$ 493.50
Mikayla E Kutsuris	21.40	\$ 350.00	\$ 7,490.00

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP
500 Capitol Mall, Suite 2250
Sacramento, CA 95814



Archdiocese of San Francisco

Paula Carney
The Roman Catholic Archbishop of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Email: [REDACTED]

Invoice 14264

Date	Oct 07, 2025
Terms	
Service Thru	Sep 30, 2025

In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
09/02/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for mediation (.1). Call with O. Katz re case status (.3). Prepare for client team call (.2). Attend same (1.7). Follow up meeting (.5).	3.80	\$ 600.00/hr	\$ 2,280.00
09/02/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review court docket text order on motion to approve stipulation re stay extension motion resolution, consider strategy (.3). Email to client team re same (.2). Revise order per docket text order (.2). Emails from and to L Parada re stay extension motion in adversary proceeding (.2).	0.90	\$ 600.00/hr	\$ 540.00
09/02/2025	MEK	B110 - Case Administration: Review of deadlines for removal and exclusivity and email P. Pascuzzi re: the same (.4)	0.40	\$ 350.00/hr	\$ 140.00
09/02/2025	PJP	L160 - Settlement/Non-Binding ADR: Travel to SF from Sac for mediation (no charge) (2.1).	2.10	\$ 0.00/hr	No Charge
09/02/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Email A. Kieser and P. Pascuzzi re: stipulation (.1); Follow up email re: the same (.2)	0.30	\$ 0.00/hr	No Charge
09/02/2025	JER	B160 - Fee/Employment Applications: Email with TransPerfect re fee examiner report. (.2). Review TransPerfect monthly fee notice. (.1)	0.30	\$ 0.00/hr	No Charge
09/03/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for mediation (.4). Pre-meeting with client team re same (.5).	0.90	\$ 600.00/hr	\$ 540.00
09/03/2025	PJP	L160 - Settlement/Non-Binding ADR: Attend mediation (9.2).	9.20	\$ 600.00/hr	\$ 5,520.00

09/03/2025	BJ	B160 - Fee/Employment Applications: Review and redact August invoices for survivor information and prepare draft August Monthly Fee Statement for TransPerfect.	1.30	\$ 105.00/hr	\$ 136.50
09/03/2025	JER	B160 - Fee/Employment Applications: Review and finalize TransPerfect monthly fee notice.	0.10	\$ 525.00/hr	\$ 52.50
09/03/2025	JER	B160 - Fee/Employment Applications: Emails with TransPerfect and telephone call with J. Kim re Fee Examiner comments to TP Application.	0.20	\$ 0.00/hr	No Charge
09/03/2025	PJP	L160 - Settlement/Non-Binding ADR: Travel from SF to Sac for mediation (no charge) (2.1).	2.10	\$ 0.00/hr	No Charge
09/04/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with other diocesan chapter 11 attorney re case issues (.2). Emails from and to client team re weekly call (.1). Prepare outline for Finance Council update (.5). Attend same (.5). Draft agenda for client team call (.4). Email client team re mediation issue (.2).	1.90	\$ 600.00/hr	\$ 1,140.00
09/04/2025	PJP	B110 - Case Administration: Prepare for status conferences in main case and stay extension adversary proceeding (.5). Review committee last minute status conference statement, consider issues (.2). Attend same (.7).	1.40	\$ 600.00/hr	\$ 840.00
09/04/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review orders in adversary and main case re stay extension motion resolution, consider issues on signatures and exhibits (.4). Email to B. Michael re same (.2).	0.60	\$ 600.00/hr	\$ 360.00
09/04/2025	JER	B160 - Fee/Employment Applications: Multiple emails re TransPerfect response to Fee Examiner.	0.30	\$ 0.00/hr	No Charge
09/04/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with R. Michelson (Catholic Charities) re case status (.3). Call with P. Califano (St. Patrick's Seminary) re case status (.5).	0.80	\$ 600.00/hr	\$ 480.00
09/04/2025	BJ	B160 - Fee/Employment Applications: Review and redact August invoices for survivor information and prepare draft August Monthly Fee Statement for BlankRome.	1.30	\$ 105.00/hr	\$ 136.50
09/04/2025	BJ	B160 - Fee/Employment Applications: Review and redact WT invoices for survivor information in preparation of preparing the August Monthly Fee Statement.	1.00	\$ 105.00/hr	\$ 105.00
09/05/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review relevant case updates in other diocesan cases (shared) (.2).	0.20	\$ 600.00/hr	\$ 120.00
09/05/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.2). Attend same (1.3). Email to Fr. Summerhays, M. Flanagan, W. Weitz, P. Carney re mediation issues (.1). Call to Fr. Summerhays re same (.1). Call with W. Weitz re mediation strategy (.2).	1.90	\$ 600.00/hr	\$ 1,140.00

09/05/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with S. Williamson (Cemeteries) re case status (.3).	0.30	\$ 600.00/hr	\$ 180.00
09/05/2025	PJP	B190 - Other Contested Matters: Review mediator invoices unpaid issues, consider strategy re same (.4). Email to insurers re large outstanding reimbursement balance on same (.2). Email to and from M. Flanagan, M. Cottrell, D. Greenblatt re same (.1).	0.70	\$ 600.00/hr	\$ 420.00
09/07/2025	JER	B160 - Fee/Employment Applications: Preparation for Sept 12 hearings re interim fee applications and emails with J. Fluken and FFWPR Team regarding same.	0.20	\$ 525.00/hr	\$ 105.00
09/08/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review relevant diocesan case updates in other diocese cases, consider strategy re relation to this case (shared) (1.6). Review JCCP 5108 decision on Prop 51 applicability, consider issues re same (shared) (.4). Call with other diocesan chapter 11 lawyer re relevant case issues (shared) (.2). Email to client team re same (.2). Review of ruling on Oakland Diocese case adversary for related issues, consider strategy (shared) (.4).	2.80	\$ 600.00/hr	\$ 1,680.00
09/08/2025	PJP	B190 - Other Contested Matters: Review late claim motion by Doe JRO, consider issues (.3). Email to client team re same (.1).	0.40	\$ 600.00/hr	\$ 240.00
09/08/2025	JER	B160 - Fee/Employment Applications: Preparation for 9.12.25 hearings on interim fee applications. (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/08/2025	JER	B160 - Fee/Employment Applications: Email with J. Kim re TransPerfect interim fee application. (.1).	0.10	\$ 525.00/hr	\$ 52.50
09/09/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with committee counsel (.2). Attend same (.4). Emails from and to P. Califano (St. Patricks and Vallombrosa) re case issues (.2).	0.80	\$ 600.00/hr	\$ 480.00
09/09/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review developments in other diocesan cases relevant to this case (shared) (.3). Call with O. Katz re case strategy (.1). Further call with O. Katz post-committee counsel call (.4).	0.80	\$ 600.00/hr	\$ 480.00
09/09/2025	BJ	B160 - Fee/Employment Applications: Prepare August Monthly Fee Statement for FFWPR.	0.50	\$ 105.00/hr	\$ 52.50
09/09/2025	PJP	B190 - Other Contested Matters: Emails from and to P. Carney re late claim motion issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
09/09/2025	JER	B160 - Fee/Employment Applications: Emails with Fee Examiner, Court Clerk, and J. Kim re finalizing Fee Examiner Report.	0.10	\$ 525.00/hr	\$ 52.50
09/09/2025	JER	B160 - Fee/Employment Applications: Review multiple emails with J. Kim and TransPerfect re finalizing Fee Examiner Report.	0.20	\$ 0.00/hr	No Charge

09/10/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with other diocesan attorney re relevant diocesan chapter 11 cases developments, common issues (shared) (.2).	0.20	\$ 600.00/hr	\$ 120.00
09/10/2025	BJ	B160 - Fee/Employment Applications: Review and redact August invoices for survivor information and prepare draft August Monthly Fee Statement for GlassRatner.	0.70	\$ 105.00/hr	\$ 73.50
09/10/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re relevant developments in other diocesan cases (.1).	0.10	\$ 600.00/hr	\$ 60.00
09/10/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails to and from D. Zamora re Pritchard trials CMC, consider issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
09/10/2025	JER	B160 - Fee/Employment Applications: Emails with ADSF Professionals and PJP re preparation for hearing on interim fee applications. (.3). Further emails with W. Weitz regarding same. (.1) Email with Fee Examiner and J. Kim re finalizing Fee Examiner Report and filing. (.1). Review Fee Examiner's Final Report. (.3). Review Docket Order re Fee Hearings and emails with ADSF professionals regarding same. (.2)	1.00	\$ 525.00/hr	\$ 525.00
09/10/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with P. Califano (Vallombrosa, St. Patrick's Seminary) re case issues (.4).	0.40	\$ 600.00/hr	\$ 240.00
09/11/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to J. Schulman, B. Weinstein re defense counsel for released cases strategy, consider issues re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
09/11/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to R. Harris (high schools) re case issues (.1).	0.10	\$ 600.00/hr	\$ 60.00
09/11/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call with O. Katz re five year rule stipulation in JCCP 5108 automatic stay issue (.1). Email to D. Zamora re same (.1). Emails from and to B. Michael re stay stipulation approval orders, fully executed stip, amended exhibit B, filing intentions (.3). Review orders, notice of fully executed stip, other pleadings re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
09/11/2025	PJP	L210 - Pleadings: Committee adversary: revise request for notice, email to litigation team re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
09/11/2025	JER	B160 - Fee/Employment Applications: Emails with PJP re proposed orders for 5th interim fee applications granted by docket order 9.10.25. (.2). Review and revise proposed orders for fee applications for FFWPR, BlankRome, Weintraub, and GlassRatner. (.4). Emails with MK regarding same. (.2)	0.80	\$ 525.00/hr	\$ 420.00
09/11/2025	JER	B160 - Fee/Employment Applications: Review and confirm schedule for 6th interim fee applications.	0.10	\$ 525.00/hr	\$ 52.50

09/11/2025	MEK	B160 - Fee/Employment Applications: Draft FFWPR 5th interim fee order (.4); Draft Weintraub 5th interim fee order (.4); Draft Blank Rome 3rd interim fee order (.2); Draft B. Riley 5th interim fee order (.2); Draft Transperfect 4th interim fee order (.3); Email to P. Pascuzzi and J. Rios re: the same (.1); Review all fee orders (.6); Email J. Rios re: the same (.1)	2.30	\$ 350.00/hr	\$ 805.00
09/12/2025	JER	B160 - Fee/Employment Applications: Emails with Fee Examiner re proposed orders for Debtor's professionals. (.2). Emails with MK regarding finalizing and lodging proposed orders for ADSF Professionals and email to Fee Examiner. (.1). Email with Transperfect re future billing and fee applications to address Fee Examiner feedback. (.2)	0.50	\$ 525.00/hr	\$ 262.50
09/12/2025	MEK	B160 - Fee/Employment Applications: Review of orders (.4); Email J. Rios and P. Pascuzzi re: the same (.2) {no charge}; Email from/to J. Rios (.2) {no charge}; Email to E. Frejka (fee examiner) re: orders (.2); Further emails from/to J. Rios re: orders (.2) {no charge}; Email A. Kieser and B. Jennings re: the same (.1) {no charge}.	0.60	\$ 350.00/hr	\$ 210.00
09/14/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Draft agenda for client team call (.4).	0.40	\$ 600.00/hr	\$ 240.00
09/15/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.3). Attend same (1.1). Calls from W. Weitz re case status issues (.2).	1.60	\$ 600.00/hr	\$ 960.00
09/15/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email from B. Michael re stay extension orders, consider issues on lodging same and proper exhibits (.3). Call from B. Lewis re stay extension stipulation issues, email to B. Lewis re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
09/15/2025	PJP	B190 - Other Contested Matters: Emails to M. Cottrell re no objections to Sontchi or Buckley mediator invoices, issue insurer share (.1).	0.10	\$ 600.00/hr	\$ 60.00
09/15/2025	MEK	B160 - Fee/Employment Applications: Review of Blank Rome invoice for redaction (.7).	0.70	\$ 350.00/hr	\$ 245.00
09/15/2025	MEK	B160 - Fee/Employment Applications: Review of weintraub invoice for redaction (.4)	0.40	\$ 350.00/hr	\$ 140.00
09/16/2025	PJP	B190 - Other Contested Matters: Emails re Mediator Gallagher invoice, brief review of same (.1). Email from M. Cottrell, email to insurers share invoice to insurers re Mediator Sontchi (.1). Email from M. Cottrell, email to insurers share invoice to insurers re Mediator Buckley (.1).	0.30	\$ 600.00/hr	\$ 180.00
09/16/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with committee counsel (.2). Call with O. Katz re same (.1). Attend same (.5). Follow up call with O. Katz re same (.1).	0.90	\$ 600.00/hr	\$ 540.00
09/16/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for bankruptcy update for Catholic Charities board meeting (1.3).	1.30	\$ 600.00/hr	\$ 780.00

09/16/2025	JER	B160 - Fee/Employment Applications: Review and analysis of emails from D. Greenblat and ADSF re BPM OCP updates. (.3). Emails with PJP regarding same. (.1). Emails with ADSF regarding same. (.2)	0.60	\$ 525.00/hr	\$ 315.00
09/16/2025	PJP	L210 - Pleadings: Stay Extension Adversary Proc: Email from B. Michael re responsive pleading and other deadlines, consider strategy re same (.2). Email to P. Carney re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
09/16/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider mediation strategy (.4). Call from P. Gaspari re case issues, emails to him re same (.2).	0.60	\$ 600.00/hr	\$ 360.00
09/16/2025	PJP	L510 - Appellate Motions and Submissions: Initial review insurers motion to stay pending appeal re stay extension motion resolution (.3). Consider issues, email to J. Rios re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
09/17/2025	PJP	L510 - Appellate Motions and Submissions: Email to J. Schulman, P. Gaspari re motion to stay and notices of appeal of stay extension orders (.2). Consider strategy re same (.5). Call with J. Rios re strategy on motion for stay (.2). Review court docket text re insurer motion to stay, consider issues re same (.2).	1.10	\$ 600.00/hr	\$ 660.00
09/17/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for board meeting bankruptcy case update with Catholic Charities (.7). Attend same (.8).	1.50	\$ 600.00/hr	\$ 900.00
09/17/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails to and from B. Michael re stay extension adversary responsive pleading extension, insurer appeal of orders on same (.3).	0.30	\$ 600.00/hr	\$ 180.00
09/17/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re insurer appeal of stay extension resolution (.2).	0.20	\$ 600.00/hr	\$ 120.00
09/17/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call from other diocesan chapter 11 attorney re relevant case status (shared) (.1).	0.10	\$ 600.00/hr	\$ 60.00
09/17/2025	JER	L510 - Appellate Motions and Submissions: Review and analysis of multiple emails from PJP and co-counsel re Insurers' motion for stay pending appeal. (.3). Telephone call with PJP regarding same. (.2) Emails with Insurer counsel regarding motion for stay pending appeal and potential briefing schedule. (.6). Review docket order re briefing schedule for stay motion and follow up email to Debtor Team. (.1). Further emails with Insurer counsel and J. Schulman regarding motion for stay pending appeal and potential briefing schedule. (.2)	1.40	\$ 525.00/hr	\$ 735.00
09/17/2025	JER	B160 - Fee/Employment Applications: Emails with PJP, BJ and Ak regarding schedule for sixth interim fee motions.	0.10	\$ 525.00/hr	\$ 52.50
09/17/2025	JER	L510 - Appellate Motions and Submissions: Begin opposition to motion for stay pending appeal. (.1)	0.10	\$ 525.00/hr	\$ 52.50

09/17/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review signed orders on stay extension stipulation, email to client team re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
09/18/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review other diocesan case status for relevant issues to this case, email to client team re same (.2). Email to client team re meeting with Catholic Charities board (.3). Call with O. Katz re case and mediation strategy (.6). Further call with O. Katz after mediator call (.1). Review email from O. Katz to client team re mediator call, consider issues (.2). Call with P. Gaspari, O. Katz re same (.1). Call with other diocesan counsel re relevant similar case issues (shared) (.5). Draft agenda for client team call (.3).	2.30	\$ 600.00/hr	\$ 1,380.00
09/18/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for call with mediators and O. Katz (.2). Attend same (.3). Consider strategy re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
09/18/2025	PJP	L510 - Appellate Motions and Submissions: Call with J. Rios re prepare for call with insurers and committee re motion to stay (.2). Attend call with insurers and committee re same, follow up call with committee counsel (.5). Email to client team re same (.3). Emails from and to D. Zamora re report to state court re appeal and motion to stay (.2).	1.20	\$ 600.00/hr	\$ 720.00
09/18/2025	JER	L510 - Appellate Motions and Submissions: Telephone call with PJP to prepare for call with Insurers re Appeals. (.2). Emails with Committee re Insurer call. Email to J. Schulman re Insurer call. (.1). Analysis regarding same. (.2) Video conference with the Insurers and the Committee re motion to stay pending appeal. (.2). Further conference with Committee regarding same (did not attend entire call). (.2). Review PJP email to client regarding same. (.1). Emails with PJP and Co-Counsel re State Court Case Management Conference and stay motion. (.1)	1.10	\$ 525.00/hr	\$ 577.50
09/18/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with K. Coleman (Catholic Charities) re case status (.2). Attend same (.7).	0.90	\$ 600.00/hr	\$ 540.00
09/18/2025	JER	B160 - Fee/Employment Applications: Email to D. Greenblat re preparation fo Quarterly OCP Report.	0.10	\$ 525.00/hr	\$ 52.50
09/19/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Work on mediation strategy (.8). Call with O. Katz, P. Gaspari re mediation strategy, case issues (.8). Attend client team call (1.2). Call with O. Katz re case strategy (.3).	3.10	\$ 600.00/hr	\$ 1,860.00
09/19/2025	JER	L510 - Appellate Motions and Submissions: Multiple emails with Insurers, Committee and PJP re Insurers' motion for stay pending appeal potential stay pending ruling by Bankruptcy Court. (.4). Review further email with PJP and Co-Counsel regarding same. (.1)	0.50	\$ 525.00/hr	\$ 262.50

09/19/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to J. Rome-Banks (Marin Catholic HS) re case issues (.3).	0.30	\$ 600.00/hr	\$ 180.00
09/19/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call with committee counsel and O. Katz re case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
09/19/2025	PJP	B160 - Fee/Employment Applications: Review Omni August invoice, email to M. Flanagan re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
09/20/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review updates in other diocesan case relevant to this case (shared) (.5). Email to client team re same (.1).	0.60	\$ 600.00/hr	\$ 360.00
09/22/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to B. Michael, O. Katz re committee counsel meeting (.1).	0.10	\$ 600.00/hr	\$ 60.00
09/22/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Emails from and to O. Katz re case strategy (.1). Emails from and to P. Gaspari re case strategy (.1). Prepare for client team call re mediation (.2). Attend same (1.4). Review other diocesan case status for relevant comparison and information, consider strategy re same (shared) (.2).	2.00	\$ 600.00/hr	\$ 1,200.00
09/22/2025	JER	B160 - Fee/Employment Applications: Review multiple emails with BJ and J.Kim regarding finalizing TransPerfect monthly fee notice. (.1). Emails with BJ and court notices regarding filing of multiple monthly professional fee notices. (.1) {no charge}.	0.10	\$ 525.00/hr	\$ 52.50
09/22/2025	PJP	B210 - Business Operations: Emails from and to M. Flanagan re lease opportunity, consider issues re same (.3). Email to committee counsel re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
09/22/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with P. Califano (Seminary and Vallombrosa) re case issues (.6).	0.60	\$ 600.00/hr	\$ 360.00
09/22/2025	JER	B160 - Fee/Employment Applications: Review BJ email to Fee Examiner and UST re LEDES files.	0.10	\$ 0.00/hr	No Charge
09/22/2025	JER	L510 - Appellate Motions and Submissions: Draft opposition to motion for stay pending appeal. (1.1).	1.10	\$ 525.00/hr	\$ 577.50
09/23/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review relevant developments in other diocesan case (shared) (.3). Email to client team re same and strategy (.3). Call from P. Gaspari re case status (.1). Email from P. Carney re mediation issues, consider strategy (.2).	0.90	\$ 600.00/hr	\$ 540.00
09/23/2025	JER	L510 - Appellate Motions and Submissions: Draft opposition to Insurers' Motion to Stay. (.1). Emails with PJP regarding same. (.1)	0.20	\$ 525.00/hr	\$ 105.00
09/23/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on released cases, insurer defense counsel, existing defense counsel monitoring litigation (shared) (.3).	0.30	\$ 600.00/hr	\$ 180.00

09/23/2025	JER	B160 - Fee/Employment Applications: Review worksheet prepared by GlassRathner for Quarterly OCP Report. (.2) Multiple emails with Client Team regarding same. (.2). Direct AK and BJ re preparation of monthly OCP Notice. (.1) {no charge}.	0.40	\$ 525.00/hr	\$ 210.00
09/23/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to P. Carney re automatic stay issues re administrative proceeding (.3).	0.30	\$ 600.00/hr	\$ 180.00
09/24/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider issues on mediation strategy (.2). Call with O. Katz, P. Gaspari re same (.8). Call with client team re mediation issues (1.0). Further client call re mediation strategy (1.0). Review mediator presentation, suggest revisions (.5). Review revised presentation deck (.2).	3.70	\$ 600.00/hr	\$ 2,220.00
09/24/2025	ASK	B160 - Fee/Employment Applications: Review invoices and calculate ABA codes per attorney for June through August for FFWPR fee app.	1.10	\$ 105.00/hr	\$ 115.50
09/24/2025	BJ	B160 - Fee/Employment Applications: Prepare draft FFWPR interim fee application (2.5); declaration of P. Pascuzzi (.8); declaration of P. Summerhays (.2); and Omnibus Notice of Hearing (.4).	3.90	\$ 105.00/hr	\$ 409.50
09/24/2025	JER	B110 - Case Administration: Emails with Client Team re finalizing OCP Report. (.2). Direct AK and BJ re preparation of Quarterly OCP Report. (.1) {no charge}. Review and finalize OCP report and direct filing and service. (.2)	0.40	\$ 525.00/hr	\$ 210.00
09/24/2025	JER	L510 - Appellate Motions and Submissions: Draft Opposition to Insurers' motion for stay pending appeal. (2.7). Review Motion to approve Stipulation and Insurer's Opposition. (.4). Consider strategy regarding Insurers' Motion and Debtor Opposition. (.7)	3.80	\$ 525.00/hr	\$ 1,995.00
09/24/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for call with committee counsel (.2). Attend same (.3).	0.50	\$ 600.00/hr	\$ 300.00
09/24/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call and emails from and to D. Zamora re stay extension stipulation status and appeal re JCP 5108 proceedings (.2). Email from D. Zamora re JCP 5108 report, consider issues (.2).	0.40	\$ 600.00/hr	\$ 240.00
09/25/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to O. Katz, P. Gaspari re mediation issues (.3). Call with O. Katz re same (.1). Draft agenda for client team call (.4). Review mediator presentation, talking points, consider strategy (.3). Call with O. Katz re same (.1).	1.20	\$ 600.00/hr	\$ 720.00
09/25/2025	BJ	B160 - Fee/Employment Applications: Prepare draft BlankRome interim fee application (2.8); declaration of B. Weinstein (.8); declaration of P. Summerhays (.2); and review of invoices for survivor information and chart attorney/category hours and fees (.4).	4.20	\$ 105.00/hr	\$ 441.00

09/25/2025	PJP	L510 - Appellate Motions and Submissions: Email from G. Greenwood (committee) re opposition to insurer stay motion issues, consider strategy (.2). Emails from and to D. Zamora re same (.2). Email to G. Greenwood re insurer stay motion issues (.2). Review and revise opposition to insurer stay motion (1.6).	2.20	\$ 600.00/hr	\$ 1,320.00
09/25/2025	PJP	B190 - Other Contested Matters: Emails from J. Chorley re Chubb payment for mediator invoices, email to M. Cottrell, D. Greenblatt re same and reconciliation of payments (.2)	0.20	\$ 600.00/hr	\$ 120.00
09/25/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with R. Harris (high schools) re case strategy (.1).	0.10	\$ 600.00/hr	\$ 60.00
09/25/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review Case Management Conference order re released cases, consider strategy (shared) (.2). Emails from J. Schulman to insurers re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
09/25/2025	JER	L510 - Appellate Motions and Submissions: Draft Opposition to Insurers' motion for stay pending appeal. (2.9). Telephone call and email with PJP regarding same. (.2). Review emails with Committee and co-counsel regarding response to Motion. (.2)	3.30	\$ 525.00/hr	\$ 1,732.50
09/25/2025	JER	L510 - Appellate Motions and Submissions: Review PJP revisions and prepare further revisions to Opposition to Insurers' motion for stay pending appeal. (.4). Draft email to Client and co-counsel regarding Opposition to the Insurers' stay motion. (.3). Further emails from co-counsel. (.1)	0.80	\$ 525.00/hr	\$ 420.00
09/25/2025	PJP	L160 - Settlement/Non-Binding ADR: Call with mediators and client team re mediation issues (1.1). Follow up call with O. Katz re same (.1).	1.20	\$ 600.00/hr	\$ 720.00
09/26/2025	MEK	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues with P. Pascuzzi re: amended employment applications in connections with released cases (.2) (shared)	0.20	\$ 350.00/hr	\$ 70.00
09/26/2025	PJP	L510 - Appellate Motions and Submissions: Emails re comments on opposition to insurer stay motion (.2). Consider issues re same (.4).	0.60	\$ 600.00/hr	\$ 360.00
09/26/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Call with B. Weinstein re case and mediation issues (.3). Prepare for client team call (.2). Attend same (.9).	1.40	\$ 600.00/hr	\$ 840.00
09/26/2025	ASK	B160 - Fee/Employment Applications: Update Weintraub fee application with calculated numbers, new individuals, new task codes.	1.20	\$ 105.00/hr	\$ 126.00
09/26/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues with M. Kutsuris re released cases employment of defense counsel and supplemental estate litigation counsel employment applications (shared) (.2).	0.20	\$ 600.00/hr	\$ 120.00

09/26/2025	JER	L510 - Appellate Motions and Submissions: Multiple emails with PJP regarding Opposition to Insurers' Motion for Stay Pending Appeal. (.3). Analysis and email to MK re standard of review on appeal of relief from stay order and for Rule 9019 motion order. (.2). Revise Opposition to Insurers Motion for Stay. (.5). Review and analysis of issue re Opposition to Insurers' Motion. (.2). Review status of Insurers' statement of issues and designation of record on appeal. Emails with MK regarding same. (.2)	1.40	\$ 525.00/hr	\$ 735.00
09/26/2025	MEK	L510 - Appellate Motions and Submissions: Email J. Rios re: standard of review (.1); follow up email re: the same (.1); Email J. Rios re: statement of issues and designation of record (.1)	0.30	\$ 350.00/hr	\$ 105.00
09/26/2025	BJ	B160 - Fee/Employment Applications: Prepare draft TransPerfect interim fee application (1.6); declaration of D. Brill (.4); declaration of P. Summerhays (.2).	2.20	\$ 105.00/hr	\$ 231.00
09/26/2025	MEK	B310 - Claims Administration and Objections: Draft response to Mtn to Enlarge Claims Bar Date (John Doe JRO) (1.4); Review and revise response and email P. Pascuzzi re: the same (.2)	1.60	\$ 350.00/hr	\$ 560.00
09/26/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Attend diocesan attorneys meeting re relevant case updates (shared) (.5).	0.50	\$ 600.00/hr	\$ 300.00
09/26/2025	PJP	B150 - Meetings of and Communications with Creditors: Call from S. Williamson (Cemeteries) re case status, mediation (.3)	0.30	\$ 600.00/hr	\$ 180.00
09/29/2025	PJP	B190 - Other Contested Matters: Review and provide comments on opposition to committee motion for standing to pursue adversary proceeding (1.1).	1.10	\$ 600.00/hr	\$ 660.00
09/29/2025	MEK	L510 - Appellate Motions and Submissions: Review of district court local rules re: appeal rules (.2); Email (detailed) to J. Rios re: the same (.2).	0.40	\$ 350.00/hr	\$ 140.00
09/29/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider strategy on mediation status and issues (.4). Call with client team re case and mediation strategy (.7). Further client team call re case and mediation strategy (.7). Draft bullet points for mediation strategy/message (.3).	2.10	\$ 600.00/hr	\$ 1,260.00
09/29/2025	PJP	L160 - Settlement/Non-Binding ADR: Emails from and to O. Katz, Judge Sontchi (.1). Prepare for call with Judge Sontchi (.2). Attend same (.7). Follow up call with O. Katz re same (.2). Review and revise notes from call to send to client team (.2).	1.40	\$ 600.00/hr	\$ 840.00
09/29/2025	PJP	L210 - Pleadings: Committee adversary: Review transcript from hearing on motions to dismiss, consider strategy (.6)	0.60	\$ 600.00/hr	\$ 360.00
09/29/2025	PJP	L510 - Appellate Motions and Submissions: Call with J. Rios re insurer stay motion opposition and appeal issues (.2).	0.20	\$ 600.00/hr	\$ 120.00

09/29/2025	JER	L510 - Appellate Motions and Submissions: Review deadline for challenging Statement of Election for appeals to be heard by district court. (.2). Telephone call with PJP regarding same. (.2) Emails and telephone call with MK regarding addressing multiple other deadlines for Insurers' appeals of order approving stipulation. (.2)	0.60	\$ 525.00/hr	\$ 315.00
09/29/2025	JER	B160 - Fee/Employment Applications: Review multiple emails with BJ and JK re finalizing TransPerfect Monthly Fee notice, and Court notice regarding same. (.1)	0.10	\$ 525.00/hr	\$ 52.50
09/29/2025	JER	L510 - Appellate Motions and Submissions: Finalize Opposition to Insurers' Motion for Stay Pending Appeal. (.6).	0.60	\$ 525.00/hr	\$ 315.00
09/30/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider issues re mediation strategy, M. Flanagan outline (.3). Prepare for client team call (.2). Attend same (.8). Draft email to mediators re case issues (.8). Emails with client team re comments on same (.2). Further emails with client team re same, consider issues (.2).	2.50	\$ 600.00/hr	\$ 1,500.00
09/30/2025	MEK	L510 - Appellate Motions and Submissions: Review docket for deadlines re: appeal (.4)	0.40	\$ 0.00/hr	No Charge
09/30/2025	PJP	B150 - Meetings of and Communications with Creditors: Attend call with committee counsel, O. Katz re case status (.1).	0.10	\$ 600.00/hr	\$ 60.00
09/30/2025	PJP	L510 - Appellate Motions and Submissions: Emails from and to J. Rios re opposition to insurer stay motion issues (.2). Review summary of committee opposition to insurer stay motion, consider issues re same (.2).	0.40	\$ 600.00/hr	\$ 240.00
09/30/2025	JER	L510 - Appellate Motions and Submissions: Finalize Opposition to Insurers' Motion for Stay Pending Appeal. (.3). Emails with MK and PJP regarding Insurers' filing of "Protective Supplement" on appeal. (.1)	0.40	\$ 525.00/hr	\$ 210.00
09/30/2025	JER	B160 - Fee/Employment Applications: Finalize Quarterly OCP Notice. (.2).	0.20	\$ 525.00/hr	\$ 105.00
09/30/2025	JER	L510 - Appellate Motions and Submissions: Review and analysis of OCC Opposition to Insurers' Motion for Stay Pending Appeal. (.3). Email to PJP regarding same. (.2).	0.50	\$ 525.00/hr	\$ 262.50
09/30/2025	PJP	L160 - Settlement/Non-Binding ADR: Prepare for call with Judge Buckley (.3). Attend same (.4). Follow up email to mediators (.2).	0.90	\$ 600.00/hr	\$ 540.00
09/30/2025	PJP	L210 - Pleadings: Committee adversary: Review draft answer to second amended complaint, consider issues re same and revised answer (.6). Further review of transcript of motion to dismiss hearing, consider strategy (.7). Emails to A. Cottrell, P. Carney re same (.3).	1.60	\$ 600.00/hr	\$ 960.00

09/30/2025	MEK	L510 - Appellate Motions and Submissions: Review of protective supplement and email J. Rios and P. Pascuzzi re: the same (.1)	0.10	\$ 350.00/hr	\$ 35.00
09/30/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to J. Schulman re insurer defense counsel issues (shared) (.2).	0.20	\$ 600.00/hr	\$ 120.00

In Reference To: Archdiocese of SF - Post Petition (Expenses)

Date	By	Expenses	Amount
09/03/2025	FA	Travel for Paul J. Pascuzzi to San Francisco for mediation. Hotel - \$492.33 Parking - \$91.00 Tolls - \$16.00 Milage roundtrip - \$119.00	\$ 718.33
09/30/2025	FA	Lexis Online Research - September 2025	\$ 71.65

Total Hours	129.00 hrs
Total Biller	\$ 61,869.50
Total Expenses	\$ 789.98
Total Invoice Amount	\$ 62,659.48
Previous Balance	\$ 138,618.02
09/20/2025 Payment - Trust Account A payment has been taken from the Trust Account	(\$37,865.95)
09/29/2025 Payment - Trust Account Payment transferred from Trust Account	(\$42,039.20)
Balance (Amount Due)	\$ 121,372.35

Trust Account Summary

Billing Period: 09/02/2025 - 10/07/2025

Matters: Archdiocese of SF - Post Petition

Total Deposits	Total Disbursements	Current Balance	
\$79,905.15	\$79,905.15	\$0.00	
Date	Transaction	Deposit	Disbursement
09/12/2025	Received From-Archdiocese of San Francisco	\$37,865.95	\$37,865.95
09/20/2025	Applied to invoice #14147		\$37,865.95
09/26/2025	Received From-Archdiocese of San Francisco	\$42,039.20	\$42,039.20
09/29/2025	Applied to invoice #13940		\$23,362.00
09/29/2025	Applied to invoice #13994		\$11,669.70
09/29/2025	Applied to invoice #14035		\$7,007.50
			\$0.00

User Hours Summary

Billing Period: 09/02/2025 - 09/30/2025

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	77.70	\$ 600.00	\$ 46,620.00
Paul J Pascuzzi	4.20	\$ 600.00	\$ 0.00
Jake E Rios	20.90	\$ 525.00	\$ 10,972.50
Jake E Rios	1.10	\$ 525.00	\$ 0.00
Allison Kieser	2.30	\$ 105.00	\$ 241.50
Brenda Jennings	15.10	\$ 105.00	\$ 1,585.50
Mikayla E Kutsuris	7.00	\$ 350.00	\$ 2,450.00
Mikayla E Kutsuris	0.70	\$ 350.00	\$ 0.00

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Exhibit B

ABA Task Summary Billing Report

CASE NO. 23-30564
DEC ISO SIXTH INTERIM FEE APPLICATION



Felderstein Fitzgerald Willoughby - ABA Task Summary report

Date Start: 6/1/2025 | Date End: 10/1/2025 | Clients: Archdiocese of San Francisco | Matters: Archdiocese of SF - Post Petition | Users: All

Date	User	Client	Matters	Description	Activity	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price
B110 - Case Administration									
					B110 - Case Administration Sub Totals:		5.30	5.30	\$2,676.00
B140 - Relief from Stay/Adequate Protection Proceedings									
					B140 - Relief from Stay/Adequate Protection Proceedings Sub Totals:		63.40	63.10	\$31,660.00
B150 - Meetings of and Communications with Creditors									
					B150 - Meetings of and Communications with Creditors Sub Totals:		23.00	23.00	\$13,785.00
B160 - Fee/Employment Applications									
					B160 - Fee/Employment Applications Sub Totals:		94.60	93.10	\$24,771.00
B190 - Other Contested Matters									
					B190 - Other Contested Matters Sub Totals:		29.60	29.60	\$13,085.00
B210 - Business Operations									
					B210 - Business Operations Sub Totals:		1.20	1.20	\$690.00
B310 - Claims Administration and Objections									
					B310 - Claims Administration and Objections Sub Totals:		2.40	2.40	\$1,040.00
B320 - Plan and Disclosure Statement									
					B320 - Plan and Disclosure Statement Sub Totals:		1.40	1.40	\$690.00
B410 - General Bankruptcy Advice/Opinions									
					B410 - General Bankruptcy Advice/Opinions Sub Totals:		99.30	99.30	\$59,580.00
L160 - Settlement/Non-Binding ADR									
					L160 - Settlement/Non-Binding ADR Sub Totals:		41.10	33.40	\$20,040.00
L210 - Pleadings									
					L210 - Pleadings Sub Totals:		9.00	9.00	\$5,400.00
L320 - Document Production									
					L320 - Document Production Sub Totals:		0.90	0.90	\$540.00
L510 - Appellate Motions and Submissions									
					L510 - Appellate Motions and Submissions Sub Totals:		23.20	22.80	\$12,295.00

Grand Total 394.40 384.50 \$186,252.00

Exhibit C

Summary of Customary and Comparable Compensation

EXHIBIT C

WITH FEE APPLICATIONS

(See Guidelines C.3. for definitions of terms used in this Exhibit)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	BLENDED HOURLY RATE	
	BILLED OR COLLECTED Firm or offices for preceding year, excluding bankruptcy*	BILLED In this fee application
Sr./Equity Partner	\$ 482.98	\$ 568.00
Of Counsel	\$ 367.82	N/A
Associates	\$ -	\$ 345.50
Paralegal/Legal Assistants	\$ 124.77	\$ 105.18
All timekeepers aggregated	\$ 325.19	\$ 339.56

* Non-estate work does not include fees and corresponding hours reduced by FFWPR for administrative tasks/service provided.

Exhibit D

Attorney Fee Budget

CASE NO. 23-30564

DEC ISO SIXTH INTERIM FEE APPLICATION

EXHIBIT D

FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS LLP

FEE BUDGET

MONTH	FEES AND EXPENSES			VARIANCE over/(under)
	BUDGET	SOUGHT		
June 2025	\$ 85,000.00	\$ 37,961.77		\$ (47,038.23)
July 2025	\$ 85,000.00	\$ 47,138.05		\$ (37,861.95)
August 2025	\$ 85,000.00	\$ 40,812.07		\$ (44,187.93)
September 2025	\$ 85,000.00	\$ 62,659.48		\$ (22,340.52)
Total for the Period June 1, 2025 - September 30, 2025	\$ 340,000.00	\$ 188,571.37		\$ (151,428.63)

Exhibit E

Expense Report

CASE NO. 23-30564

CASE NO. 23-30504



Felderstein Fitzgerald Willoughby - Expense Report

Date Start: 6/1/2025 | Date End: 10/1/2025 | Clients: Archdiocese of San Francisco | Matters: Archdiocese of SF - Post Petition | Users: | Matters Type: All | Group By: Client

Expense Date	Invoice Id	Client	Matters	User	Expense Type	Status	Cost	Bill Price	Reimbursable	Payment Applied	Paid S Date
Archdiocese of San Francisco											
06/24/2025	14090	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$619.42	\$619.42	No	08/28/2025	Parti Paid
06/30/2025	14090	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E108 - Postage	Billing Complete	\$0.69	\$0.69	No	08/28/2025	Parti Paid
06/30/2025	14090	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$10.66	\$10.66	No	08/28/2025	Parti Paid
07/22/2025	14147	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$678.48	\$678.48	No	09/20/2025	Parti Paid
07/31/2025	14147	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$99.07	\$99.07	No	09/20/2025	Parti Paid
08/31/2025	14204	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$121.07	\$121.07	No		Unpa
09/03/2025	14264	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E110 - Out-of-town travel	Billing Complete	\$718.33	\$718.33	No		Unpa
09/30/2025	14264	Archdiocese of San Francisco	Archdiocese of SF - Post Petition	FFWPR Admin	E106 - Online research	Billing Complete	\$71.65	\$71.65	No		Unpa

Totals Billable Amounts for Archdiocese of San Francisco \$2,319.37 \$2,319.37

Grand Total \$2,319.37 \$2,319.37